GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0243 Dated 08/04/2024

IRN No e2dee010884dc93c5170c29ec26e0bc1c41fde79a91736c144692e8f

d9eb5c77

ACK No 172414759601456 Date: 08/04/2024

Buyer Pymt Mode: CREDIT

Swastik Traders-pawta Transporter RAM LAKHAN08BPFPK3170L1ZO

MAIN MARKET, NEAR GHANTAGHAR, PAOTA, PAOTA, Jaipur, Rajasthan,

303106

Delivery Address:

Pawta Pin : 303106 State : Rajasthan Code : 08 Vehicle No

Phone : Delivery Station : PAWTA

GSTIN: **08AHZPG1608A1ZI** PAN No. **AHZPG1608A**

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	3.00	30.00	451.00	429.52	5	12,885.60
		Total	3	30		Total		12,885.60

Other Charges

Tin MAJDURI LABERCH

30.00 45.00

Other Charges 75.36 CGST TAX 324.02 SGST TAX 324.02

Net Amount 13,609.00

Amount In Words Rupees Thirteen Thousand Six Hundred Nine Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	12,960.60	324.02	324.02

Remarks:

Terms:

1.Goods once sold are not returnable.

- 2.Payment should be by Draft/Crossed Cheque.
- 3.Interest 18% p.a. will be charged if payment is not made before due date.

4. Subject To Jaipur Jurisdiction Only.

For M.K.TRADERS 2024-25

Authorised Signatory