GST INVOICE Original

M.K.TRADERS 2024-25

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

B.O.Plot No.1, Central Colony Phase-3, Kukerkheda Sikar Road Jaipur -302013

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/1343 Dated 01/06/2024

IRN No da0af3c39ed250fe6894a5c65778bdd2c1530705a064b920395c92cf

1303a043

ACK No 172415107807128 Date: 01/06/2024

Buyer

SAURABH SALES CORPORATION - JHUNJHUNU

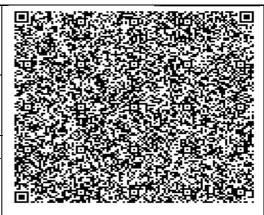
WARD NO 11/ 12, MALSISAR, Jhunjhunu, Rajasthan, 331028

JHUNJHUNU Pin: 331028 State: Rajasthan Code: 08

Phone:

GSTIN: 08EHYPP9191N1ZT PAN No. EHYPP9191N

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVAJI 08AAPPG4840B2ZV

Vehicle No

Delivery Station: JHUNJHUNU

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB1	08013210	2.00	20.00	495.00	471.43	5	9,428.60
		Total	2	20		Total		9,428.60
					Otto - v. Olo - v		FO 4C	

Other Charges

Tin MAJDURI LABERCH

20.00 30.00

 Other Charges
 50.46

 CGST TAX
 236.97

 SGST TAX
 236.97

 Net Amount
 9,953.00

Amount In Words Rupees Nine Thousand Nine Hundred Fifty Three 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%	9,478.60	236.97	236.97

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