GST INVOICE Original

Pymt Mode: CREDIT

Delivery Station: JAIPUR

Transporter

**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/24-25/3278 Dated 30/09/2024

IRN No

Buyer

ACK No Date :

JAGDAMBA TRADING COMPANY-JAIPUR

19, KAMLAPATI GOPAL BHAWAN, CHANDPOLE BAZAR, JAIPUR, Jaipur,

Rajasthan, 302001

Delivery Address:

JAIPUR Pin : 302001 State : Rajasthan Code : 08 Vehicle No

Phone:

GSTIN: 08AKDPK1796J1ZT PAN No. AKDPK1796J

Broker **LOCAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP	08013210	85.00	850.00	835.00	795.24	5	675,954.00
2	CASHEW KERNELS DW240	08013210	40.00	400.00	875.00	833.33	5	333,332.00
3	CASHEW KERNELS DW1240	08013210	20.00	400.00	890.00	847.62	5	339,048.00
		Total	145	1,650		Total		1,348,334.00
Othor	Othor Charges					harges		1.649.80

Other Charges

Tin 1650.00 

 Other Charges
 1,649.80

 CGST TAX
 33,749.60

 SGST TAX
 33,749.60

Net Amount 1,417,483.00

Amount In Words Rupees Fourteen Lakh Seventeen Thousand Four Hundred Eighty 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%	1,349,984.00	33,749.60	33,749.60

## 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**