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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/2956 Dated 16/09/2024

523afc5597e812ac858647386770a7a02ebcdc426ee7bdeaac387b0d IRN No

eccc01fe

ACK No 172415810948390 Date: 17/09/2024

Buyer

PLANT N PLATE - JODHPUR

H-II, 10, MANDORE MANDI, Jodhpur,

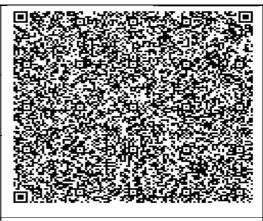
Rajasthan, 342001

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. CHOPB3272J 08CHOPB3272J1Z5

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **741459045436**

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	35.00	700.00	700.00	666.67	5	466,669.00
		Total	35	700		Total		466,669.00
Other Charges						narges	I	1,399.54

Other Charges

MAJDURI LABERCH Tin

700.00 700.00 Other Charges **CGST TAX** SGST TAX

Net Amount 491,472.00

Amount In Words Rupees Four Lakh Ninety One Thousand Four Hundred Seventy Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	468,069.00	11,701.73	11,701.73
				i I

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

11,701.73

11,701.73