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/24-25/3970 Dated 04/11/2024

ca5757dffcb2bfb644f24ab11938e1ef1bfe76d8e648b93d4fbedd1a86 IRN No

adc3dc

ACK No 172416150922723 Date: 04/11/2024

Buyer

MATESHWARI TRADING COMPANY - ALWAR

BHATIYARON KI GALI, Alwar,

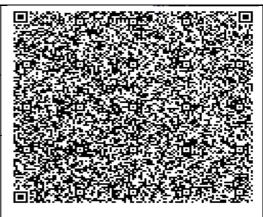
Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACRPK6966A 08ACRPK6966A1Z9

Delivery Address:



CREDIT Pymt Mode:

JYOTI Transporter

PRAVIHAN08ANXPS2379E1Z9

Vehicle No

Delivery Station: ALWAR

Eway Bill No. 781474317424

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP	08013210	5.00	100.00	830.00	790.48	5	79,048.00
		Total	5	100		Total		79,048.00
Other Charges						narges		199.60

Other Charges

MAJDURI LABERCH Tin

100.00 100.00 Other Charges **CGST TAX** SGST TAX

1,981.20 1,981.20

Net Amount

83,210.00

Amount In Words Rupees Eighty Three Thousand Two Hundred Ten 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%	79,248.00	1,981.20	1,981.20

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