GST INVOICE Original

Pymt Mode: CREDIT

Delivery Station: NIWAI

Transporter SHIVRAJ. 08AFQPJ4771C1ZA

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/24-25/1169 Dated 21/05/2024

IRN No

Buyer

ACK No Date :

PREMCHAND AND COMPANY - NIWAI

0, PHED OFFICE KE SAMNE, NEWAI,

Tonk, Rajasthan, 304021

Delivery Address:

NIWAI Pin: 304021 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08ABHPJ5034H1ZR PAN No. ABHPJ5034H

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W400	08013210	20.00	200.00	600.00		5	114,286.00
		Total	20	200		Total		114,286.00

Other Charges

Tin MAJDURI LABERCH

200.00 300.00

 Other Charges
 499.70

 CGST TAX
 2,869.65

 SGST TAX
 2,869.65

Net Amount 120,525.00

Amount In Words Rupees One Lakh Twenty Thousand Five Hundred Twenty Five 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%	114,786.00	2,869.65	2,869.65

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