**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/24-25/4331 Dated 19/11/2024

IRN No 091fb231067226b1aa81b669f88819e598caaf0bce355d6a9ea604782

2aacee4

ACK No 172416250048675 Date: 19/11/2024

Buyer

SALASAR DRYFRUIT TRADING LLP (MANDI) JAIPUR

259, RAMPURA ROAD SANGANER, KESAR

NAGAR SUKHIYA, Jaipur, Jaipur,

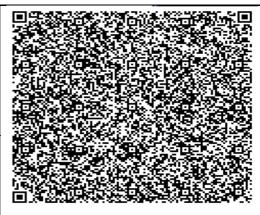
Rajasthan, 302020

**JAIPUR** Pin: **302020** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AEYFS4989Q 08AEYFS4989Q1ZB

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF8998

Delivery Station: JAIPUR

Eway Bill No. **791478011327** 

Broker

i e e e e e e e e e e e e e e e e e e e								
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	30.00	600.00	795.00	757.14	5	454,284.00
		Total	30	600		Total		454,284.00
Other Charges						narges		899.86

**Other Charges** 

Tin MAJDURI LABERCH

600.00 300.00 Other Charges **CGST TAX** SGST TAX **TCS** 0.100 %

11,379.60 11,379.60 477.94

**Net Amount** 478,421.00

Amount In Words Rupees Four Lakh Seventy Eight Thousand Four Hundred Twenty One 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%	455,184.00	11,379.60	11,379.60

## **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