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/24-25/2598 Dated 26/08/2024

81b72e87720b69cbaed7e8bb24e3bc3262cab654f11e8315f300dde0 IRN No

af314729

ACK No 172415657353274 Date: 26/08/2024

Buyer

DANPUR MISTHAN BHANDAR-BASWARA

AZAD CHHOWK, BANSWARA, Banswara,

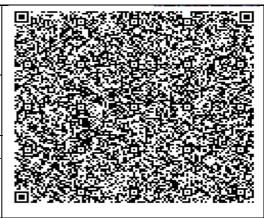
Rajasthan, 327001

BASWARA Pin: 327001 State: Rajasthan Code: 08

Phone :

GSTIN: PAN No. AAIFD5894K 08AAIFD5894K1ZS

Delivery Address:



CREDIT Pymt Mode:

KAMAL. GOODS Transporter

08AHKPM8571D1Z1

Vehicle No

Delivery Station: BASWARA

Eway Bill No. 781453435945

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK1	08013210	15.00	300.00	630.00	600.00	5	180,000.00
		Total	15	300		Total		180,000.00
Other Charges					Other Ch	narges	I .	600.00

Other Charges

MAJDURI LABERCH Tin

300.00 300.00 Other Charges **CGST TAX** SGST TAX

Net Amount 189,630.00

Amount In Words Rupees One Lakh Eighty Nine Thousand Six Hundred Thirty 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%	180,600.00	4,515.00	4,515.00

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

4,515.00

4,515.00