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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/1110 Dated 18/05/2024

IRN No 13e67d5d109b1ebbf7011e7dd3d14a5e66bdf28a1bcbe18b2bf73956

a7cccd0f

ACK No 172415012291166 Date: 18/05/2024

Buyer

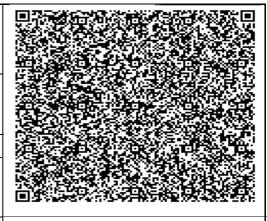
SHYAM LAL PANNA LAL-JODHPUR

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIAPS0072Q1ZV PAN No. AIAPS0072Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **741428912848**

Broker **S.mama**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	26.00	260.00	300.00	285.71	5	74,284.60
	Ssw							
2	CASHEW KERNELS	08013210	4.00	40.00	300.00	285.71	5	11,428.40
	K							
		Total	30	300		Total		85,713.00
		1			Otto Ot		740.04	

Other Charges

Tin MAJDURI LABERCH

300.00 450.00

 Other Charges
 749.84

 CGST TAX
 2,161.58

 SGST TAX
 2,161.58

Net Amount 90,786.00

Amount In Words Rupees Ninety Thousand Seven Hundred Eighty Six 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%	86,463.00	2,161.58	2,161.58

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