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/24-25/4421 Dated 22/11/2024

IRN No 8349c3ed14a3fdec96352ee8cb46c18e4ed62ea65a067068cd74d287

de1e959e

ACK No 172416275508444 Date: 22/11/2024

Buyer

KANTA SWEETS & BAKERS - NEMRANA

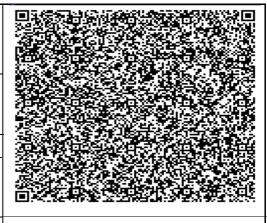
MAIN MARKET, SHOP NO S-134, RIICO COMMERCIAL COMPLEX, NEEMRANA, NEAR CENTRAL BANK OF INDIA, NEEMRANA,

NEMRANA Pin: 301705 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQAPC8800G1Z8 PAN No. AQAPC8800G

Delivery Address:



Pymt Mode: CREDIT

Transporter PRIYANKA - 08DKEPK5064D2Z8

Vehicle No

Delivery Station: NEMRANA

Eway Bill No. **791479052424**

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	24.00	240.00	720.00	685.71	5	164,570.40
		Total	24	240	Other Other	Total		164,570.40

Other Charges

Tin MAJDURI LABERCH

240.00 360.00

 Other Charges
 600.08

 CGST TAX
 4,129.26

 SGST TAX
 4,129.26

Net Amount 173,429.00

Amount In Words Rupees One Lakh Seventy Three Thousand Four Hundred Twenty Nine Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	165,170.40	4,129.26	4,129.26

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