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/24-25/1311 Dated 30/05/2024

IRN No 79272ef40e84e55698cb918b2038e75fc0a959744dcd974295fb6b20

4aa5dfda

ACK No 172415087864234 Date: 30/05/2024

Buyer

PIYUSH & COMPANY-KEDALGANJ(ALWAR)

PLOT NO.18, ITARANA FATAK, ALWAR,

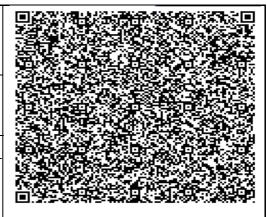
Alwar, Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANEPG6048D2Z7 PAN No. ANEPG6048D

Delivery Address:



Pymt Mode: CREDIT

Transporter **JYOTI**

PRAVIHAN08ANXPS2379E1Z9

Vehicle No

Delivery Station: ALWAR

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SPA	08013210	2.00	20.00	440.00	419.05	5	8,381.00
		Total	2	20		Total		8,381.00
			_		Other Ch			50.44

Other Charges

Tin MAJDURI LABERCH

20.00 30.00

Other Charges 50.44
CGST TAX 210.78
SGST TAX 210.78

Net Amount 8,853.00

Amount In Words Rupees Eight Thousand Eight Hundred Fifty Three 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%	8,431.00	210.78	210.78

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