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/24-25/3940 Dated 04/11/2024

IRN No 0d8abcda25f7fab80abddd030d1e03bd9ac71457afa937d12c4d4891

e9894f66

ACK No 172416147980374 Date: 04/11/2024

Buyer

**SAURABH SALES CORPORATION - JHUNJHUNU** 

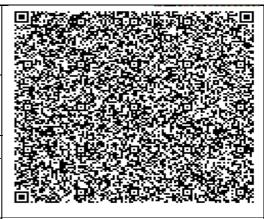
WARD NO 11/ 12, MALSISAR, Jhunjhunu, Rajasthan, 331028

JHUNJHUNU Pin: 331028 State: Rajasthan Code: 08

Phone:

GSTIN: 08EHYPP9191N1ZT PAN No. EHYPP9191N

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVAJI 08AAPPG4840B2ZV

Vehicle No

 $\hbox{Delivery Station}: \ \ \textbf{JHUNJHUNU}$ 

Eway Bill No. **701474234963** 

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	15.00	300.00	735.00		5 - S	210,000.00
		Total	15	300		Total		210,000.00
		Total	13	300	O41 O1			210,000.00

**Other Charges** 

Tin MAJDURI LABERCH

300.00 300.00

 Other Charges
 600.00

 CGST TAX
 5,265.00

 SGST TAX
 5,265.00

Net Amount 221,130.00

Amount In Words Rupees Two Lakh Twenty One Thousand One Hundred Thirty 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%	210,600.00	5,265.00	5,265.00

## 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