**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/24-25/3485 Dated 10/10/2024

4407e3924de7f0734cf3adc37690b63bded60a31e75ea513da08dbf3 IRN No

b8abea98

ACK No Date: 10/10/2024 172415990135764

Buyer

**JAGDISH & SONS-ALWAR** IN FRONT OF MODIYO KA GODOWN,

KEDALGANJ, ALWAR, Alwar,

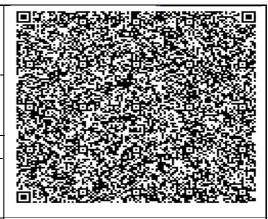
Rajasthan, 301001

**ALWAR** Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AQZPM5804B 08AQZPM5804B1ZL

Delivery Address:



Pymt Mode: CREDIT

JYOTI Transporter

PRAVIHAN08ANXPS2379E1Z9

Vehicle No

Delivery Station: ALWAR

Eway Bill No. 781467379262

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	7.00	70.00	808.00	769.52	5	53,866.40
		Total	7	70		Total		53,866.40
Other	Other Charges					narges		174.52

**Other Charges** 

MAJDURI LABERCH Tin

70.00 105.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 56,743.00

Amount In Words Rupees Fifty Six Thousand Seven Hundred Forty 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%	54,041.40	1,351.04	1,351.04

## **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

1,351.04

1,351.04