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/24-25/0697 Dated 24/04/2024

cc96b72313f99420643f64f35b5417f23513b19f9141e858921e33df8a IRN No

f29e8f

ACK No 172414852059864 Date: 24/04/2024

Buyer

MUKESH KUMAR SAJJAN SINGH - VIJAINAGAR

BAPU BAZAR, BIJAINAGAR, Ajmer,

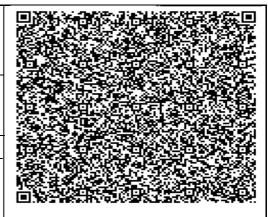
Rajasthan, 305624

Vijaynagar Pin: 305624 State: Rajasthan Code: 08

Phone:

GSTIN: 08AADFM6980E1Z4 PAN No. AADFM6980E

Delivery Address:



Pymt Mode: CREDIT

D R ROADWAYS Transporter

08CDUPB7966D1Z3

Vehicle No

Delivery Station: VIJAYNAGAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW	08013210	7.00	70.00	545.00	519.05	5	36,333.50
		Total	7	70		Total		36,333.50
Other Charges						narges	1	175.08

MAJDURI LABERCH Tin

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

912.71 912.71

Net Amount 38,334.00

Amount In Words Rupees Thirty Eight Thousand Three Hundred Thirty Four 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%	36,508.50	912.71	912.71

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