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/24-25/4250 Dated 14/11/2024

IRN No 37833822cceb82e5c871ffe190c82b0e5df58df5cfc9a14723931ea74

65745cc

ACK No 172416223249339 Date: 14/11/2024

Buyer

MAYANK TRADING COMPANY-ANTA

WARD NO. 14, ANTA, Baran,

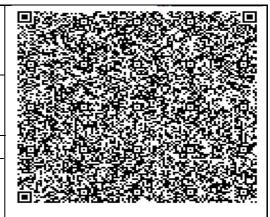
Rajasthan, 325202

ANTA Pin: 325202 State: Rajasthan Code: 08

Phone:

GSTIN: **08AITPM9577D1ZH** PAN No. **AITPM9577D**

Delivery Address:



Pymt Mode: CREDIT

Transporter RD-1JAI

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: ANTA

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S240	08013210	3.00	60.00	860.00	819.05	5	49,143.00
		Total	3	60		Total		49,143.00
				Other Charges 119.84				

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 119.84

 CGST TAX
 1,231.58

 SGST TAX
 1,231.58

Net Amount 51,726.00

Amount In Words Rupees Fifty One Thousand Seven Hundred Twenty Six 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%	49,263.00	1,231.58	1,231.58

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