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/24-25/3718 Dated 22/10/2024

IRN No

ACK No Date :

Buyer

JHAWARI LAL DAHRMI CHAND-MERTACITY

NEAR BADI MASJID, MANAK CHOWK, MERTACITY, Nagaur, Rajasthan,

341510

Delivery Address:

MERTACITY Pin: 341510 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: **08ANFPB8590C1Z3** PAN No. **ANFPB8590C**

Broker NITESH JI AGARWAL (DL)

Delivery Station: MEDTACITY

SHAYONA

TRANSP08CLYPS7729H1Z0

Pymt Mode: CREDIT

Transporter

Qty SNo. **HSN Code** Weight **Description Of Goods** STP Rate Amount Rate 5 205,332.40 280.00 770.00 733.33 **CASHEW KERNELS** 08013210 14.00 SW360 Total 280 Total 205,332.40 14

Other Charges

Tin MAJDURI LABERCH

280.00 280.00

 Other Charges
 559.98

 CGST TAX
 5,147.31

 SGST TAX
 5,147.31

Net Amount 216,187.00

Amount In Words Rupees Two Lakh Sixteen Thousand One Hundred Eighty Seven 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%	205,892.40	5,147.31	5,147.31

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