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/24-25/0729 Dated 24/04/2024

bf267e14bc0ddc73e1065d5d18fb8f689a59257567d61fe63431146c2 IRN No

4b4245a

ACK No 172414856934907 Date: 24/04/2024

Buyer

GUPTA TRADERS-SAWAIMADHOPUR

CHHITAR CHOURAHA, CITY, SADAR BAZAR, Sawai Madhopur, Rajasthan,

322021

Phone:

GSTIN:

SAWAIMADHOPUR

Pin: 322021

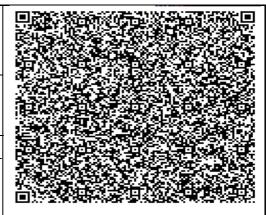
State: Rajasthan

Code: 08

PAN No. AHQPG4729F

Delivery Address:

08AHQPG4729F1Z5



Pymt Mode: CREDIT

Transporter KAILASH 08ALDPP7802M1ZP

Vehicle No

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

Broker KAMLESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	5.00	50.00	535.00		5	25,476.00
		Total	5	50		Total		25,476.00
		I			0.1 01			101.01

Other Charges

MAJDURI LABERCH Tin

50.00 75.00 Other Charges 124.94 **CGST TAX** 640.03 SGST TAX 640.03

Net Amount 26,881.00

Amount In Words Rupees Twenty Six Thousand Eight Hundred Eighty One 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%	25,601.00	640.03	640.03

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