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/24-25/3798 Dated 24/10/2024

d7c9b574a6480a5d2caa1238c8c9fafa719e2a314203407992c70ed6 b38b0590

ACK No 172416088648395 Date: 24/10/2024

Buyer

IRN No

**SHREE KRISHNA AGENCIES - DAUSA** 

KHANDELWAL INDUSTRIES, SUNDARSAD MARG, New Mandi Road, Common

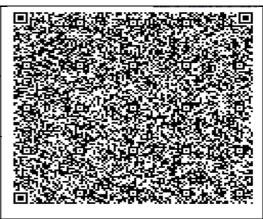
Service Centre, DAUSA, Dausa,

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMDPK6810D2ZC PAN No. AMDPK6810D

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI-08AAOFB1501B1Z3

Vehicle No

Delivery Station: DAUSA

Eway Bill No. **711471829075** 

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW1	08013210	5.00	100.00	815.00		5	77,619.00
		Total	5	100		Total		77,619.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges 200.04
CGST TAX 1,945.48
SGST TAX 1,945.48

Net Amount 81,710.00

Amount In Words Rupees Eighty One Thousand Seven Hundred Ten 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%	77,819.00	1,945.48	1,945.48

## 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