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/24-25/1103 Dated 17/05/2024

IRN No abc85250bf531ad091c630d08aed887560beaf34168408874f268148

2379a00d

ACK No 172415008335922 Date: 17/05/2024

Buyer

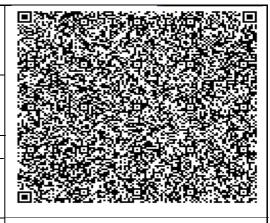
SHYAM LAL PANNA LAL-JODHPUR

Pin: 342001 State: Rajasthan Code: 08

JODHPUR Phone :

GSTIN: 08AIAPS0072Q1ZV PAN No. AIAPS0072Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW	08013210	1.00	10.00	300.00	285.71	5	2,857.10
		Total		10		Total		0.057.10
		Total	1	10		Total		2,857.10

Other Charges

Tin MAJDURI LABERCH

10.00 15.00

Other Charges 24.80 CGST TAX 72.05 SGST TAX 72.05

Net Amount 3,026.00

Amount In Words Rupees Three Thousand 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%	2,882.10	72.05	72.05

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