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/24-25/2104 Dated 17/07/2024

IRN No

Buyer

ACK No Date :

M.R.TRADERS-MANDI (JAIPUR)

138,RAJDHANI MANDI ,KUKARKEDA MANDI

Pymt Mode: CREDIT

Delivery Station: JAIPUR

Transporter

JAIPUR Pin : 302013 State : Rajasthan Code : 08 Vehicle No

Phone:

GSTIN: **08ABFFM0477R1ZL** PAN No. **ABFFM0477R**

Delivery Address:

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SP1	08013210	35.00	700.00	621.00	591.43	5	414,001.00
2	CASHEW KERNELS SP1	08013210	4.00	40.00	620.00	590.48	5	23,619.20
		Total	39	740		Total		437,620.20
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Other Charges

740.00

 Other Charges
 739.78

 CGST TAX
 10,959.01

 SGST TAX
 10,959.01

Net Amount 460,278.00

Amount In Words Rupees Four Lakh Sixty Thousand Two Hundred Seventy Eight 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%	438,360.20	10,959.01	10,959.01

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