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/24-25/1468 Dated 07/06/2024

da0bd749fcf57e52124c0d34715ff0cc638979ed39e13970eba98795d IRN No

f18581c

ACK No 172415145409821 Date: 07/06/2024

Buyer

S.K. AGRO - JAIPUR

378, NEW SANGANER ROAD, DEVI NAGAR

JAIPUR RAJASTHAN

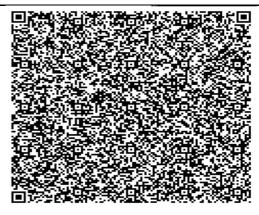
302019

JAIPUR Pin: **302019** State: Rajasthan

Phone:

GSTIN: PAN No. AFFPK9327N 08AFFPK9327N1ZV

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Code: 08

Delivery Station: JAIPUR

Eway Bill No. **701433876441**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	50.00	1,000.00	604.00	575.24	5	575,240.00
		Total	50	1,000		Total		575,240.00
Other Charges					Other Ch			0.00 14,381.00
						CGST TAX		
					SGST T	ΑX		14,381.00

Amount In Words Rupees Six Lakh Four Thousand Two 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%	575,240.00	14,381.00	14,381.00

Net Amount

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

604,002.00