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/24-25/0665 Dated 23/04/2024

IRN No 438937e0588ed5b58cdc0453e51d898387d31594a08d545e272e546

ae31f2cd7

08BISPG5376A1Z4

ACK No 172414845530671 Date: 23/04/2024

Buyer

**GAURAV TRADING COMPANY - SURAJPOL JAIPUR** 

f-08, Surajpol Mandi Road, Anaj Mandi, Jaipur, Jaipur, Rajasthan,

302003

Phone:

GSTIN:

JAIPUR

Pin : **302003** Sta

003 State: Rajasthan

than Code: 08

PAN No. BISPG5376A

Delivery Address:

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **711422494794** 

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JJK	08013210	20.00	200.00	525.00	500.00	5	100,000.00
2	CASHEW KERNELS KK	08013210	20.00	200.00	525.00	500.00	5	100,000.00
		Total	40	400		Total		200,000.00
Othor Charges					Other Cl	narges	1	400.00

Other Charges

Tin 400.00 
 Other Charges
 400.00

 CGST TAX
 5,010.00

 SGST TAX
 5,010.00

Net Amount 210,420.00

Amount In Words Rupees Two Lakh Ten Thousand Four Hundred Twenty Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code Tax Description		Assessable Value	CGST Value	SGST Value
00010010	0007 0 704 0007 0 704			
08013210	CGST 2.5%+SGST 2.5%	200,400.00	5,010.00	5,010.00

## **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