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/24-25/4553 Dated 29/11/2024

IRN No dd1bd59e65534f8f2d27194ad3bb41d4910f9b94b7e7254b9bd42dff

471a434d

ACK No 172416322709901 Date: 29/11/2024

Buyer

**CHATURBHUJ RADHA KISHAN SONI - JODHPUR** 

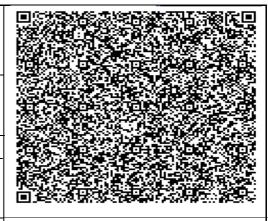
L-I-6, MANDORE MANDI, JODHPUR, Jodhpur, Rajasthan, 342007

Jodhpur Pin: 342007 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIAPS0073R1ZS PAN No. AIAPS0073R

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **761481011823** 

Broker S.mama

| SNo. | Description Of Goods | HSN Code | Qty   | Weight | STP Rate | Rate   | GST<br>Rate | Amount     |
|------|----------------------|----------|-------|--------|----------|--------|-------------|------------|
| 1    | CASHEW KERNELS       | 08013210 | 19.00 | 380.00 | 831.00   | 791.43 | 5           | 300,743.40 |
|      |                      |          |       |        |          |        |             |            |
|      |                      |          |       |        |          |        |             |            |
|      |                      |          |       |        |          |        |             |            |
|      |                      |          |       |        |          |        |             |            |
|      |                      |          |       |        |          |        |             |            |
|      |                      |          |       |        |          |        |             |            |
|      |                      |          |       |        |          |        |             |            |
|      |                      |          |       |        |          |        |             |            |
|      |                      |          |       |        |          |        |             |            |
|      |                      |          |       |        |          |        |             |            |
|      |                      | Total    | 19    | 380    |          | Total  |             | 300,743.40 |

**Other Charges** 

Tin MAJDURI LABERCH

380.00 380.00

 Other Charges
 760.42

 CGST TAX
 7,537.59

 SGST TAX
 7,537.59

Net Amount 316,579.00

Amount In Words Rupees Three Lakh Sixteen Thousand Five Hundred Seventy Nine Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

|  | HSN Code | Tax Description     | Assessable | CGST     | SGST     |  |
|--|----------|---------------------|------------|----------|----------|--|
|  |          |                     | Value      | Value    | Value    |  |
|  | 08013210 | CGST 2.5%+SGST 2.5% | 301,503.40 | 7,537.59 | 7,537.59 |  |
|  |          |                     |            |          |          |  |
|  |          |                     |            |          |          |  |
|  |          |                     |            |          |          |  |
|  |          |                     |            |          |          |  |

## 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**