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/24-25/2161 Dated 22/07/2024

IRN No 5bf732c9db2d861c312c5b7c8de1604a8ca8baa5e19675532b3e912

40deea22d

ACK No 172415439311979 Date: 22/07/2024

Buyer

UMMEDMAL SURESH KUMAR - SUMERPUR

0, MAIN BAZAR, SUMERPUR, Pali,

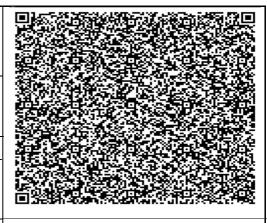
Rajasthan, 306902

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPB0085B1ZY PAN No. AAVPB0085B

Delivery Address:



Pymt Mode: CREDIT

Transporter OM RAJASTHA.

24CDKPP3844G1ZE

Vehicle No

Delivery Station: SUMERPUR

Eway Bill No. **721445025660**

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Kk	08013210	8.00	80.00	720.00	685.71	5	54,856.80
		Total	8	80	Othor Ch	Total		54,856.80

Other Charges

Tin MAJDURI LABERCH

80.00 120.00

Other Charges
CGST TAX
SGST TAX

200.36 1,376.42 1,376.42

Net Amount 57,810.00

Amount In Words Rupees Fifty Seven Thousand Eight Hundred Ten Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
ŀ	00010010	2007 254 2007 254			
	08013210	CGST 2.5%+SGST 2.5%	55,056.80	1,376.42	1,376.42

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