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/24-25/0569 Dated 18/04/2024

IRN No 23c56223296b356b8e8c11c8ad8df6043acf65da8e7548de9f1764bb

522c684f

ACK No 172414822382604 Date: 18/04/2024

Buyer

VINAYAK TRADERS - PARTAPGARH

BUS STAND, PRATAPGARH, PRATAPGARH,

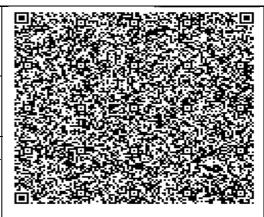
Pratapgarh, Rajasthan, 312605

PARTAPGARH Pin: 312605 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFBPC7893K1Z2 PAN No. AFBPC7893K

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: PARTAPGARH

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	50.00	575.00	547.62	5	27,381.00
		Total	5	50	O41 O1	Total		27,381.00

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

 Other Charges
 124.70

 CGST TAX
 687.65

 SGST TAX
 687.65

Net Amount 28,881.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Eighty One 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%	27,506.00	687.65	687.65

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