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/24-25/1809 Dated 25/06/2024

4301908989748412b4704fe9f64b7210e74e6c270f88a7834c5057762 IRN No

38314c7

ACK No 172415258795451 Date: 25/06/2024

Buyer

SHEDMAL GULJARI LAL -SHANJAPUR

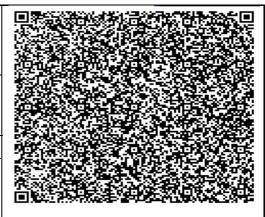
, SHAHJAHANPUR, NE

SHAHJAHNPUR Pin: State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABIPG0848H 08ABIPG0848H1ZP

Delivery Address:



Pymt Mode: CREDIT

Transporter PRIYANKA - 08DKEPK5064D2Z8

Vehicle No

Delivery Station: SHAHJAHANPUR

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A210	08013210	1.00	20.00	1,100.00	1,047.62	5	20,952.40
		Total	1	20		Total		20,952.40
Other Charges						narges		39.98

Other Charges

MAJDURI LABERCH Tin

20.00 20.00 Other Charges **CGST TAX** 524.81 SGST TAX 524.81

Net Amount 22,042.00

Amount In Words Rupees Twenty Two Thousand Forty 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%	20,992.40	524.81	524.81

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