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/24-25/2594 Dated 26/08/2024

IRN No f65645396ff7a7b2261bead52d1d51771472e55a36fc032f0f40cf99db

f1c6fc

ACK No 172415656179912 Date: 26/08/2024

Buyer

SATYANARAYAN ARPIT KUMAR-DEVLI

AGRASEN BAZAR, SADAR BAZAR, DEOLI,

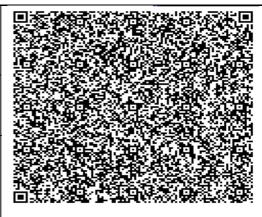
Tonk, Rajasthan, 304804

DEVLI Pin: 311201 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXLPG6985C1Z5 PAN No. AXLPG6985C

Delivery Address:



Pymt Mode: CREDIT

Transporter AMAR

GOLDAN08ACWPK9061H1ZY

Vehicle No

Delivery Station: **DEVLI**

Eway Bill No. **731453396692**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	5.00	100.00	695.00		5 ·	66,190.00
		Total	5	100		Total		66,190.00
					0.1 01			000.50

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 200.50

 CGST TAX
 1,659.75

 SGST TAX
 1,659.75

Net Amount 69,710.00

Amount In Words Rupees Sixty Nine Thousand Seven 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
08013210	CGST 2.5%+SGST 2.5%	66,390.00	1,659.75	1,659.75

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