GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0216 Dated 06/04/2024

IRN No d373bca18362f67bac07eeb3bc6abff3a60a01bed4f63f9f051f0d66dc

84836b

ACK No 172414751108227 Date: 06/04/2024

Buyer

RADHA KISHAN MURARI LAL

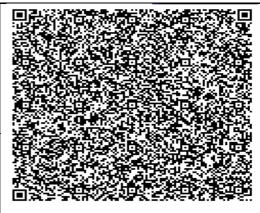
Ashok Circle, Jawahar Ganj, Lalsot, Dausa, Rajasthan, 303503

LALSOT Pin: 303503 State: Rajasthan Code: 08

Phone :

GSTIN: 08AHHPG1089P1ZU PAN No. AHHPG1089P

Delivery Address:



Pymt Mode: CREDIT

Transporter GANESH 08CLTPK4716M1ZD

Vehicle No

Delivery Station: LALSOT

Broker CHETAN KUMAR GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	10.00	485.00	461.90	5	4,619.00
		Total	1	10		Total		4,619.00
a				Other Charges 24.80				

Other Charges

Tin MAJDURI LABERCH

10.00 15.00

 Other Charges
 24.80

 CGST TAX
 116.10

 SGST TAX
 116.10

Net Amount 4,876.00

Amount In Words Rupees Four Thousand Eight Hundred Seventy Six 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%	4,644.00	116.10	116.10

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