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/24-25/1423 Dated 05/06/2024

IRN No

ACK No Date :

Buyer

RAMAKISHAN RADHYSHYAM-MEDTA CITY

STATION ROAD, META CITY, Nagaur,

Rajasthan, 341510

MEDTACITY Pin: 341510 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08AASPD2533K1ZJ PAN No. AASPD2533K

Delivery Address:

Pymt Mode: CREDIT

Transporter RAJAWAT 08AAJPR3601F1ZU

VOINGIO I VO

Broker RINKU JI KHANDELWAL

Delivery Station: MEDTACITY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DS1	08013210	4.00	80.00	621.00	591.43	5	47,314.40
		Total	4	80		Total		47,314.40

Other Charges

Tin MAJDURI LABERCH

80.00 80.00

Other Charges
CGST TAX
SGST TAX

Net Amount 49,848.00

Amount In Words Rupees Forty Nine Thousand Eight Hundred Forty Eight 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%	47,474.40	1,186.86	1,186.86

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

159.88

1,186.86

1,186.86