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/24-25/2117 Dated 18/07/2024

efac0cb85c942a29d365eed14421425024fed284a3903eab16d7fa8c

2b911591

ACK No 172415416089673 Date: 18/07/2024

Buyer

IRN No

VRINDAVAN TRADERS -SUMERPUR

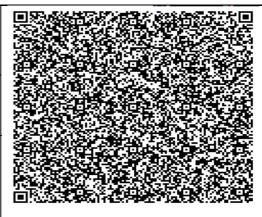
0, NEAR ICICI BANK, MAIN BAZAR, SUMERPUR, Pali, Rajasthan, 306902

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADOPR4199N1ZF PAN No. ADOPR4199N

Delivery Address:



Pymt Mode: CREDIT

Transporter OM RAJASTHA.

24CDKPP3844G1ZE

Vehicle No

Delivery Station: SUMERPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	4.00	40.00	650.00		Fate 5	24,762.00
		Total	4	40	011 01	Total		24,762.00

Other Charges

Tin MAJDURI LABERCH

40.00 60.00

Other Charges 99.90 CGST TAX 621.55 SGST TAX 621.55

Net Amount 26,105.00

Amount In Words Rupees Twenty Six Thousand One Hundred Five 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%	24,862.00	621.55	621.55

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