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/24-25/0248 Dated 08/04/2024

IRN No a4de434731203683164fa34aac90fc89794f4e5fa5652edd6099c2942

7c981b1

ACK No 172414760144391 Date: 08/04/2024

Buyer

VIKRAM TRADERS -SUMERPUR

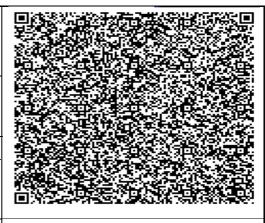
SUNARO KA BAAS, WARD NO 9, SUMERPUR, Pali, Rajasthan, 306902

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAKHK8246C1Z4 PAN No. AAKHK8246C

Delivery Address:



Pymt Mode: CREDIT

Transporter SHITAL 08ADGPS6147R1ZM

Vehicle No

Delivery Station: SUMERPUR

Eway Bill No. **781419017787**

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	30.00	300.00	485.00	461.90	5	138,570.00
		Total	30	300	Othor Ch	Total		138,570.00

Other Charges

Tin MAJDURI LABERCH

300.00 450.00

 Other Charges
 750.00

 CGST TAX
 3,483.00

 SGST TAX
 3,483.00

Net Amount 146,286.00

Amount In Words Rupees One Lakh Forty Six Thousand Two Hundred Eighty 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%	139,320.00	3,483.00	3,483.00

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