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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/2590 Dated 24/08/2024

5f9ce3492ac76a4e727640378fa01b259c3820c2210a4cee0a50e9d7f IRN No

3c84edd

ACK No 172415649468942 Date: 24/08/2024

Buyer

MOHIT TRADING COMPANY - JODHPUR

I-1ST-3, KRISHI MANDI, MANDORE ROAD, JODHPUR, Jodhpur, Rajasthan,

342001

JODHPUR Phone:

Pin: 342001

State: Rajasthan

PAN No. JDWPS7014E

Code: 08

GSTIN: 08JDWPS7014E1ZW

Delivery Address:

Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	1.00	20.00	685.00	652.38	5	13,047.60
		Total	1	20		Total		13,047.60
Other Charges					Other Cl	narges		40.02

MAJDURI LABERCH Tin

20.00 20.00 Other Charges **CGST TAX** SGST TAX

327.19 327.19

Net Amount 13,742.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Forty Two 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%	13,087.60	327.19	327.19

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