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/24-25/3481 Dated 10/10/2024

IRN No 9fcb22d9a184bd707595878364f20f5aa20da472ff0c0a9b2e6769a95

0ad7281

ACK No 172415983734965 Date: 10/10/2024

Buyer

JAGDAMBA TRADING COMPANY-JAIPUR

19, KAMLAPATI GOPAL BHAWAN, CHANDPOLE BAZAR, JAIPUR, Jaipur,

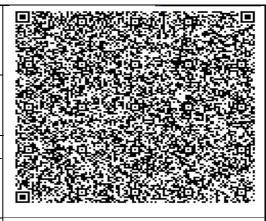
Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKDPK1796J1ZT PAN No. AKDPK1796J

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **751467144632** 

Broker **LOCAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK1	08013210	20.00	400.00	700.00	666.67	5 ·	266,668.00
		Total	20	400		Total		266,668.00

Other Charges

Tin MAJDURI LABERCH

400.00 400.00

 Other Charges
 799.60

 CGST TAX
 6,686.70

 SGST TAX
 6,686.70

Net Amount 280,841.00

Amount In Words Rupees Two Lakh Eighty Thousand Eight Hundred Forty One 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%	267,468.00	6,686.70	6,686.70

## 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