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/24-25/2172 Dated 23/07/2024

> 181510262a85ab977321b7922e94cb6dcf1f82bfdf1098a6a866dabbe 4b71836

ACK No 172415446258289 Date: 23/07/2024

Buyer VINAYAK TRADING COMPANY-JAHAJPUR

PLOT NO.30, MANDALGARDH ROAD, JAHAZPUR, Bhilwara, Rajasthan,

311201

Phone:

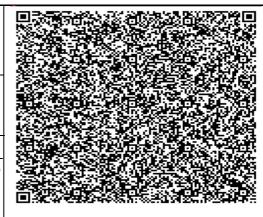
IRN No

JAHAJPUR

Pin: 311201 State: Rajasthan

PAN No. AUSPA7713N GSTIN: 08AUSPA7713N1Z3

Delivery Address:



Pymt Mode: CREDIT

KEKRI ROADWAIS Transporter

08ATTPK8734B1ZC

Vehicle No

Delivery Station: JAHAJPUR

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	4.00	40.00	700.00	666.67	S 5	26,666.80
		Total	4	40	Oth an Oh	Total		26,666.80

Code: 08

Other Charges

MAJDURI LABERCH Tin

40.00 60.00 Other Charges 99.86 **CGST TAX** 669.17 SGST TAX 669.17

Net Amount 28,105.00

Amount In Words Rupees Twenty Eight 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%	26,766.80	669.17	669.17

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