**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/24-25/1420 Dated 05/06/2024

fe7218a345a05d1e0691b534a4eea7599deb1cefa124cf234d1151b3 IRN No

c3334dfa

ACK No 172415132360805 Date: 05/06/2024

Buyer

**SURYA TRADING COMPANY-SADULPUR** 

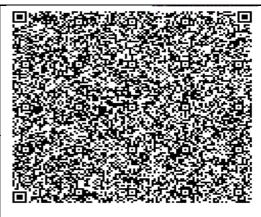
Ward No.7, Near Bhagwani Devi Hospital, Sadul Pur, Rajgarh, Churu, Rajasthan, 331023

**SADULPUR** Pin: **331023** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AGOPK5220E 08AGOPK5220E1ZJ

Delivery Address:



**CREDIT** Pymt Mode:

**RAJ** Transporter

ROADLINCE-08AAQFR8346A1ZY

Vehicle No

Delivery Station: SADULPUR

Eway Bill No. 701433436539

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	10.00	200.00	625.00	595.24	Fate 5	119,048.00
		Total	10	200	Oth an Oh	Total		119,048.00

**Other Charges** 

MAJDURI LABERCH Tin

200.00 200.00 Other Charges 399.60 **CGST TAX** 2,986.20 SGST TAX 2,986.20 **Net Amount** 125,420.00

Amount In Words Rupees One Lakh Twenty Five Thousand Four Hundred Twenty Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR** 

Value
20 2,986.20
2

## **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