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/24-25/3139 Dated 24/09/2024

IRN No 79604cdaf6e9058cca7cf61e64ac5dfefb42ec7c030a640512b55695e

5178e77

ACK No 172415859709666 Date: 24/09/2024

Buyer

SUGANCHAND MANGILAL-BYAWAR

7, TEJA CHOWK KHATI GALI, BEAWAR,

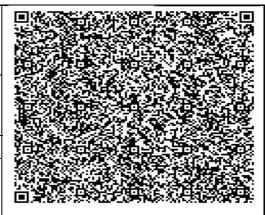
Ajmer, Rajasthan, 305901

BYAWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: 08AITPB7301C1ZK PAN No. AITPB7301C

Delivery Address:



Pymt Mode: CREDIT

Transporter SHREE RAMROAD

(08AMHPK0921F1ZD

Vehicle No

Delivery Station: BYAWAR

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP	08013210	50.00	1,000.00	825.00	785.71	5	785,710.00
2	CASHEW KERNELS SWP	08013210	25.00	500.00	710.00	676.19	5	338,095.00
3	CASHEW KERNELS DS	08013210	20.00	400.00	851.00	810.48	5	324,192.00
		Total	95	1,900		Total		1,447,997.00
	*	+	1	l	O41 O1			0.000.00

Other Charges

Tin MAJDURI LABERCH

1900.00 1900.00

 Other Charges
 3,800.06

 CGST TAX
 36,294.93

 SGST TAX
 36,294.93

 TCS
 0.100 %
 498.08

Net Amount 1,524,885.00

Amount In Words Rupees Fifteen Lakh Twenty Four Thousand Eight Hundred Eighty 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%	1,451,797.00	36,294.93	36,294.93

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