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/24-25/1370 Dated 03/06/2024

IRN No dbf5662986c8e6f149ec826e7ecefeb2ad98d913a1c5c9299ce64bcfd

1848fbf

ACK No 172415122445806 Date: 04/06/2024

Buyer

SHRI NATH TRADING COMAPNY-SARWAR

1, KOTA ROAD, Sarwar, Ajmer,

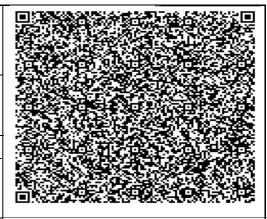
Rajasthan, 305403

SARWAR Pin: 305403 State: Rajasthan Code: 08

Phone:

GSTIN: 08CNOPK3386E1ZN PAN No. CNOPK3386E

Delivery Address:



Pymt Mode: CREDIT

Transporter KEKRI ROADWAIS

08ATTPK8734B1ZC

Vehicle No

Delivery Station : SARWAR

Eway Bill No. **711433107922**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S320	08013210	6.00	120.00	650.00	619.05	5	74,286.00
		Total	6	120		Total		74,286.00

Other Charges

Tin MAJDURI LABERCH

120.00 120.00

 Other Charges
 239.70

 CGST TAX
 1,863.15

 SGST TAX
 1,863.15

Net Amount 78,252.00

Amount In Words Rupees Seventy Eight Thousand Two Hundred Fifty Two Only.

Our Bankers:

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

HSN Code	HSN Code Tax Description Assess Value		CGST Value	SGST Value	
08013210	CGST 2.5%+SGST 2.5%	74 506 00	1 000 15		
00013210	0031 2.3/6+3031 2.3/6	74,526.00	1,863.15	1,863.15	

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