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/24-25/4540 Dated 28/11/2024

IRN No 1ed5cd88d23f422794be3151c5d86a56ca08cc74e0231bf5b8e20e06

dd185025

ACK No 172416314780646 Date: 28/11/2024

Buyer
ASHOK & BROTHERS SHAHJAHANPUR

MAIN MARKET, NEAR SHIV MANDIR, SHAHJAHANPUR, Alwar, Rajasthan,

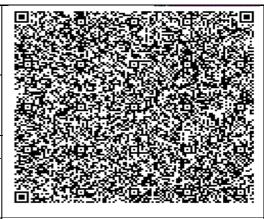
301706

SHAHJAHANPUR Pin: 301706 State: Rajasthan

Phone:

GSTIN: 08AKJPG3742J1Z1 PAN No. AKJPG3742J

Delivery Address:



Pymt Mode: CREDIT

Transporter PRIYANKA - 08DKEPK5064D2Z8

Vehicle No

Delivery Station: SHAHJAHANPUR

Eway Bill No. **701480676878**

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K	08013210	9.00	90.00	820.00	780.95	5	70,285.50
		Total	9	90	Otl Ol	Total		70,285.50

Code: 08

Other Charges

Tin MAJDURI LABERCH

90.00 135.00

 Other Charges
 224.98

 CGST TAX
 1,762.76

 SGST TAX
 1,762.76

Net Amount 74,036.00

Amount In Words Rupees Seventy Four Thousand Thirty Six Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	70,510.50	1,762.76	1,762.76

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