GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0227 Dated 07/04/2024

IRN No

Buyer

ACK No Date :

VINAYAK TRADING COMPANY-PANIPECH

137, INDRA COLONY, BANIPARK, Jaipur, Rajasthan, 302016

Pin: 302016 State: Rajasthan Code: 08 Vehicle No

JAIPUR Phone :

GSTIN: 08AARFV5509L1ZF PAN No. AARFV5509L

Delivery Address:

Pymt Mode: CREDIT

Transporter

VCITICIO I VO

Delivery Station: JAIPUR

Broker Manoj Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP	08013210	25.00	500.00	469.00	446.67	5	223,335.00
		Total	25	500		Total		223,335.00

Other Charges

Tin MAJDURI LABERCH

500.00 500.00

 Other Charges
 1,000.24

 CGST TAX
 5,608.38

 SGST TAX
 5,608.38

Net Amount 235,552.00

Amount In Words Rupees Two Lakh Thirty Five Thousand Five Hundred Fifty Two 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%	224,335.00	5,608.38	5,608.38

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