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/24-25/3307 Dated 01/10/2024

IRN No a1e620802f0f5657d56e02ad77330d3ff893d46aa976e99ec2616ab33

8a8acbc

ACK No 172415919201253 Date: 01/10/2024

Buyer

MEDTA TRADERS -AJMER

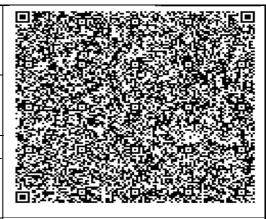
96 B, PILI KOTHI, KESAR GUNJ, AJMER, Ajmer, Rajasthan, 305001

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DALPK7383C1ZF PAN No. DALPK7383C

Delivery Address:



Pymt Mode: CREDIT

Transporter SARASWATI

08ABRPM5223H1ZF

Vehicle No

Delivery Station: AJMER

Broker KAMLESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DPP	08013210	2.00	20.00	745.00	709.52	5	14,190.40
		Total	2	20		Total		14,190.40

Other Charges

Tin MAJDURI LABERCH

20.00 30.00

Other Charges 49.58 CGST TAX 356.01 SGST TAX 356.01

Net Amount 14,952.00

Amount In Words Rupees Fourteen Thousand Nine 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%	14,240.40	356.01	356.01

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