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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Dated 11/09/2024

6a6bc04d50eac906c8fd4d49750143766d01785e173b702d812d3d7 IRN No

19fa2f1d1

Invoice No. MKT/24-25/2842

ACK No 172415774223746 Date: 11/09/2024

Buyer

HIMALYA TRADERS - MANDALGARH

NEAR BANK OF BARODA, MANDALGARH,

Description Of Goods

Bhilwara, Rajasthan, 311001

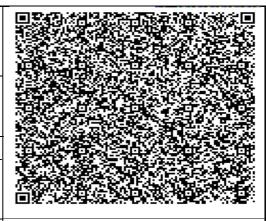
MANDALGARH Pin: 311001 State: Rajasthan Code: 08

Phone .

SNo.

PAN No. AHWPK2693Q GSTIN: 08AHWPK2693Q1Z5

Delivery Address:



CREDIT Pymt Mode:

SHIV Transporter

SHAKTI08ABMPJ9384P1ZK

Amount

Vehicle No

STP Rate

Delivery Station: MANDALGARH

Rate

Eway Bill No. 741457620420

Broker RAJESH JI CHAPARWAL

1	CASHEW KERNELS SW240	08013210	8.00	80.00	745.00	709.52	5	56,761.60
	3442							
		Total	8	80		Total		56,761.60
Other	Charges	1	1		Other Charges			200.32
Tin	MAJDURI LABERCH				CGST T	AX		1,424.04

HSN Code

Qty

Weight

Amount In Words Rupees Fifty Nine Thousand Eight Hundred Ten Only.

Our Bankers:

80.00

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

120.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	56,961.60	1,424.04	1,424.04

SGST TAX

Net Amount

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

1,424.04

59,810.00