**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

Invoice No. MKT/24-25/0782 Dated 27/04/2024

8dd19ffcf5be1a189f8ece5e20a52f5c2a1e213108b32b1e5be1e4c6a IRN No

1099123

ACK No Date: 172414875774661 27/04/2024

Buyer

**SAGAR TRADERS-KOTA** 

G, 8, Goyenka Market, old Dhanmandi Kota, Kota, Rajasthan,

324006

Phone:

GSTIN:

**KOTA** 

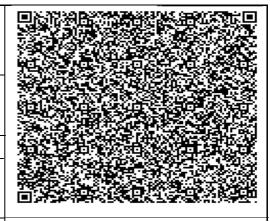
Pin: **324006** 

08AAZPJ0465D2ZH

State: Rajasthan

PAN No. AAZPJ0465D

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR-08ABSPA0836B1Z1

Vehicle No

Delivery Station: KOTA

Eway Bill No. **751423718848** 

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	25.00	500.00	570.00	542.86	5	271,430.00
		Total	25	500		Total		271,430.00

Code: 08

**Other Charges** 

MAJDURI LABERCH Tin

500.00 500.00 Other Charges **CGST TAX** SGST TAX

6,810.75 6,810.75

1,000.50

**Net Amount** 286,052.00

Amount In Words Rupees Two Lakh Eighty Six Thousand 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%	272,430.00	6,810.75	6,810.75

## **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