**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/24-25/2316 Dated 03/08/2024

74f7b5

ACK No Date: 172415524073151 03/08/2024

Buyer

IRN No

**OM TRADERS - DAUSA** 

Sunderdas Marg, Dausa, Rajasthan,

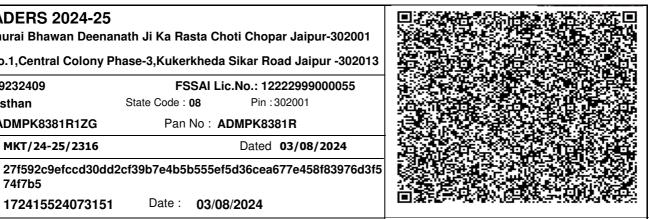
303303

**DAUSA** Pin: **303303** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ASIPG0272E 08ASIPG0272E1Z2

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.(DAUSA) 08ACIPG2760M1ZD

Vehicle No

Delivery Station: DAUSA

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP	08013210	4.00	40.00	700.00		5	26,666.80
		Total	_	40		Total		26 666 90
		Total	4	40	Othor Ch	Total		26,666.80

**Other Charges** 

MAJDURI LABERCH Tin

40.00 60.00 Other Charges 99.86 **CGST TAX** 669.17 669.17 SGST TAX **Net Amount** 28,105.00

Amount In Words Rupees Twenty Eight Thousand One Hundred Five 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%	26,766.80	669.17	669.17

## **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