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/24-25/2868 Dated 12/09/2024

IRN No f6bce290eb98e2a936552da700d9e80ef56e72ba8e0439a6b423dffb3

31c8448

ACK No 172415781812821 Date: 12/09/2024

Buyer

**JAGDISH TRADING COMPANY - FATAHNAGAR** 

MAIN MARKET, FATEHNAGAR, Udaipur,

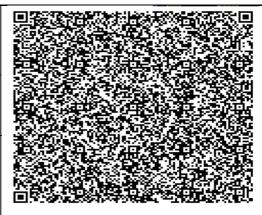
Rajasthan, 313205

Fatahnagar Pin: 313205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADGPA0485Q1Z9 PAN No. ADGPA0485Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

 $\hbox{Delivery Station}: \ \textbf{FATAHNAGAR}$ 

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Poto	GST	Amount
SINO.	Description of Goods	TION Code	Qty	wweigiit	STP Rate	Rate	Rate	Amount
1	CASHEW KERNELS PW1	08013210	2.00	40.00	760.00	723.81	5	28,952.40
2	CASHEW KERNELS DW	08013210	1.00	20.00	800.00	761.90	5	15,238.00
		Total	3	60		Total		44,190.40

**Other Charges** 

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 120.08

 CGST TAX
 1,107.76

 SGST TAX
 1,107.76

Net Amount 46,526.00

Amount In Words Rupees Forty Six Thousand Five Hundred Twenty Six 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%	44,310.40	1,107.76	1,107.76

## 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