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/24-25/1473 Dated 07/06/2024

IRN No afcd1a8ace0fadb7f7e03aeac39368dd9ed3c306635a0c1aadce300d

b0ffe613

ACK No 172415146455191 Date: 07/06/2024

Buyer

**VARUN TRADING COMPANY -**

146, BHOP COLONY SEWARKAR PARK KE AAGE WALI GALI, SEWARKAR PARK, Sri

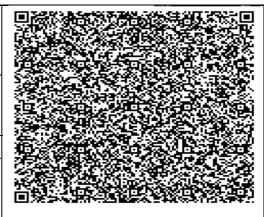
Ganganagar, Rajasthan, 335001

SRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CRAPC1473Q1ZK PAN No. CRAPC1473Q

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIA TRAVELS

08AAKFT6314N2ZM

Vehicle No

Delivery Station: SRIGANGANAGAR

Eway Bill No. **791433910720** 

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W450	08013210	15.00	300.00	650.00		5	185,715.00
		Total	15	300		Total		185,715.00

**Other Charges** 

Tin MAJDURI LABERCH

300.00 300.00

 Other Charges
 600.24

 CGST TAX
 4,657.88

 SGST TAX
 4,657.88

Net Amount 195,631.00

Amount In Words Rupees One Lakh Ninety Five Thousand Six Hundred Thirty One 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%	186,315.00	4,657.88	4,657.88

## 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**