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/24-25/1526 Dated 08/06/2024

IRN No 512bd80a204255353e545953a3cc8ec98e3d4e4955d9fb939031e26f

5ff6627a

ACK No 172415158585802 Date: 08/06/2024

Buyer

SANWARMAL VINODKUMAR-AJITGARH

CHOPAD BAZAR, BEHIND OF CBI BANK,

AJITGARH, AJITGARH, Sikar,

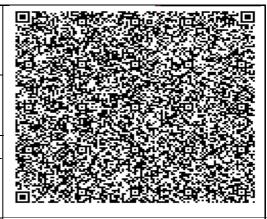
Rajasthan, 332701

AJITGARH Pin: 332701 State: Rajasthan Code: 08 Vel

Phone:

GSTIN: 08ADMPK8172E1ZA PAN No. ADMPK8172E

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI DURGA 08ABUPG9406D1ZH

Vehicle No

Delivery Station: AJITGARH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	20.00	565.00	538.10	5	10,762.00
		Total	1	20		Total		10,762.00
		1			Othor Ch	201200	1	30 00

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

 Other Charges
 39.90

 CGST TAX
 270.05

 SGST TAX
 270.05

Net Amount 11,342.00

Amount In Words Rupees Eleven Thousand Three Hundred Forty 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%	10,802.00	270.05	270.05

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