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/24-25/3753 Dated 23/10/2024

IRN No

Buyer

ACK No Date:

MAHESHWARI TEA CORPORATION - JAIPUR

Deena Naat Ji Ki Gali SHOP NO. 119Jaipur, Chandpole Bazar Road

JAIPUR Pin: 302001 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08ABXFM5673R1ZV PAN No. ABXFM5673R

Delivery Address:

Pymt Mode: CREDIT

Transporter

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JKP	08013210	15.00	300.00	0.00	875.00	5	262,500.00
		Total	15	300		Total		262,500.00
1					0.1 0.1			000.00

Other Charges

MAJDURI LABERCH Tin

300.00 300.00 Other Charges 600.00 **CGST TAX** 6,577.50 SGST TAX 6,577.50

Net Amount 276,255.00

Amount In Words Rupees Two Lakh Seventy Six Thousand Two Hundred Fifty 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%	263,100.00	6,577.50	6,577.50

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