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/24-25/2949 Dated 16/09/2024

IRN No 4a8486fb4b6386380a2a43c679e286163a15073ae2932f900bf50f409

620d6c7

ACK No 172415806784476 Date: 16/09/2024

Buyer

DINESH HANDICRAFT -BARMER

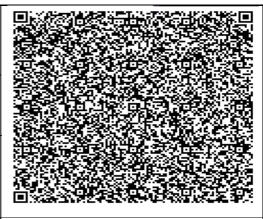
G-08, Krishi Upaj Mandi, BARMER, Barmer, Rajasthan, 344001

BARMAR Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARJPJ3963H2ZH PAN No. ARJPJ3963H

Delivery Address:



Pymt Mode: CREDIT

Transporter SHITAL 08ADGPS6147R1ZM

Vehicle No

Delivery Station: BARMER

Eway Bill No. **791458881315**

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	805.00	766.67	5	76,667.00
		Total	10	100		Total		76,667.00
		1			Othor Ch	204900		250 14

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

 Other Charges
 250.14

 CGST TAX
 1,922.93

 SGST TAX
 1,922.93

Net Amount 80,763.00

Amount In Words Rupees Eighty Thousand Seven Hundred Sixty Three 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%	76,917.00	1,922.93	1,922.93

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