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/24-25/3537 Dated 14/10/2024

15226774afb8852bf19073e5f2b80f3b511d87584d857b98492ab01f3 IRN No

030545c

ACK No Date: 172416010838315 14/10/2024

Buyer

SALASAR DRYFRUIT TRADING LLP (MANDI) JAIPUR

259, RAMPURA ROAD SANGANER, KESAR

NAGAR SUKHIYA, Jaipur, Jaipur,

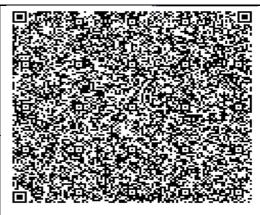
Rajasthan, 302020

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AEYFS4989Q 08AEYFS4989Q1ZB

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF8998

Delivery Station: JAIPUR

Eway Bill No. **711468280300**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	25.00	500.00	775.00	738.10	5	369,050.00
2	CASHEW KERNELS	08013210	30.00	300.00	755.00	719.05	5	215,715.00
3	CASHEW KERNELS	08013210	20.00	400.00	780.00	742.86	5	297,144.00
		Total	75	1,200		Total		881,909.00
Other Charges						narges		1,949.99
Tin MAJDURI LABERCH					CGST TAX		22,096.48	
					SCSTIAV			22 006 49

1200.00 750.00 SGST TAX 22,096.48 **TCS** 0.100 % 928.05

Net Amount 928,980.00

Amount In Words Rupees Nine Lakh Twenty Eight Thousand Nine Hundred Eighty 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%	883,859.00	22,096.48	22,096.48

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