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/24-25/0608 Dated 20/04/2024

IRN No 81a114eaf1d0e7add0aba620ca91a0a6e422372b66b5f2a3937abbfc

bd4bf686

ACK No 172414832981927 Date: 20/04/2024

Buyer

S.S TRADING -DAUSA

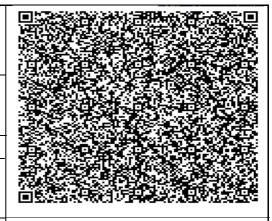
WHOLESALE MARKET, SUNDAR DASS MARG, Dausa, Rajasthan, 303303

DAUSA Pin: 303303 State: Rajasthan Code: 08 Vehic

Phone:

GSTIN: 08BYYPG4763P1ZA PAN No. BYYPG4763P

Delivery Address:



Pymt Mode: CREDIT

Transporter JK 08AEKPD8753R1ZN

Vehicle No

Delivery Station: DAUSA

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	515.00	490.48	5	49,048.00
		Total	10	100		Total		49,048.00
					Other Charges 250 10			

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

Other Charges 250.10
CGST TAX 1,232.45
SGST TAX 1,232.45

Net Amount 51,763.00

Amount In Words Rupees Fifty One 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%	49,298.00	1,232.45	1,232.45

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