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/24-25/4200 Dated 12/11/2024

IRN No 20cf631d8a9864485f2b2361795c60c42bb9b00e26a36936c3e2c412

d5b9844f

ACK No 172416207977450 Date: 12/11/2024

Buyer

**MAYANK TRADING COMPANY-ANTA** 

WARD NO. 14, ANTA, Baran,

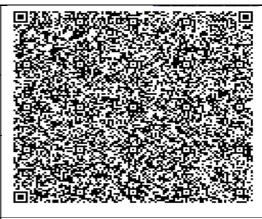
Rajasthan, 325202

ANTA Pin: 325202 State: Rajasthan Code: 08

Phone:

GSTIN: **08AITPM9577D1ZH** PAN No. **AITPM9577D** 

Delivery Address:



Pymt Mode: CREDIT

Transporter **RD-1JAI** 

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: ANTA

Eway Bill No. **751476254555** 

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	10.00	100.00	820.00	780.95	5	78,095.00
		Total	10	100	Other Ct	Total		78,095.00 249.74

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

 Other Charges
 249.74

 CGST TAX
 1,958.63

 SGST TAX
 1,958.63

Net Amount 82,262.00

Amount In Words Rupees Eighty Two Thousand Two Hundred Sixty 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%	78,345.00	1,958.63	1,958.63

## 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