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/24-25/3415 Dated 07/10/2024

IRN No f3b29e1ad8a868e887b5aa491e921adff30a599123ef1623307aa593e

c8660d0

ACK No 172415958631392 Date: 07/10/2024

Buyer

SETHI KIRANA AND DISPOSAL HOUSE-KHERTAL

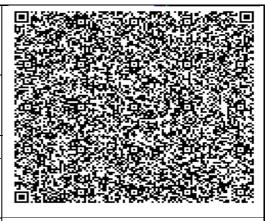
OLD ANAJ MANDI , KHAIRTHAL

KHERTAL Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKZPS0793F1ZD PAN No. AKZPS0793F

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOB QTS 06AFHPP5234M1Z4

Vehicle No

Delivery Station: KHERTAL

Eway Bill No. **751466141650**

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP1	08013210	9.00	90.00	825.00	785.71	5	70,713.90
		Total	9	90		Total		70,713.90
		Total	9	90	Othor Ch			260.40

Other Charges

Tin MAJDURI LABERCH

180.00 180.00

 Other Charges
 360.40

 CGST TAX
 1,776.85

 SGST TAX
 1,776.85

Net Amount 74,628.00

Amount In Words Rupees Seventy Four Thousand Six Hundred Twenty Eight 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%	71,073.90	1,776.85	1,776.85

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