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/24-25/4864 Dated 16/12/2024

a84c3a59318145fa9a628c3a4214c51998c1a766acfdab40513d6570

7648f5c9

ACK No 172416443298966 Date: 16/12/2024

Buyer

IRN No

HITEN UDYOG -SADULPUR RAJGARH, MAIN MARKET, NEAR GHANTA

GHAR, RAJGARH, RAJGARH, Churu,

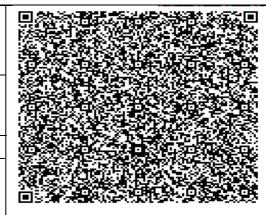
Rajasthan, 331023

SADALPUR Pin: 331023 State: Rajasthan Code: 08

Phone:

PAN No. AAAPF8588J GSTIN: 08AAAPF8588J1ZA

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: SADULPUR

Broker NAGAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW	08013210	1.00	20.00	725.00		5	13,809.60
Othor	Charges	Total	1	20	Other Ch	Total		13,809.60 39.92

Other Charges

MAJDURI LABERCH Tin

20.00 20.00 Other Charges **CGST TAX** SGST TAX

Net Amount 14,542.00

Amount In Words Rupees Fourteen Thousand Five Hundred Forty Two Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	13,849.60	346.24	346.24

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

346.24

346.24