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/24-25/1188 Dated 22/05/2024

IRN No 89d008877ab95453065d651b63815bc895b14c6070465b98bcb82cc

fe305b7e7

ACK No 172415035445146 Date: 22/05/2024

Buyer

**SOHAN LAL SAGAR MAL-NAINVA** 

PLOT NO 1,3,4, IN FRONT OF GOVT SR

SEC SCHOOL, Nainwa, Bundi,

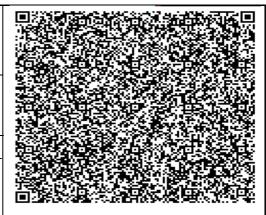
Rajasthan, 323801

NAINVA Pin: 323801 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACEPJ3111D1ZA PAN No. ACEPJ3111D

Delivery Address:



Pymt Mode: CREDIT

Transporter **JOSHI** 

Vehicle No

Delivery Station: NAINWA

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW320	08013210	5.00	100.00	600.00	571.43	5	57,143.00
		Total	5	100		Total		57,143.00
		. o.a.	,	100	Othor Ch			100.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 199.84

 CGST TAX
 1,433.58

 SGST TAX
 1,433.58

Net Amount 60,210.00

Amount In Words Rupees Sixty Thousand Two Hundred Ten 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%	57,343.00	1,433.58	1,433.58

## 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