GST INVOICE Original

## **M.K.TRADERS 2024-25**

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0351 Dated 11/04/2024

IRN No c219cadb8260d93cdcdb760e35849196fe79fafcd4f6bc292e47a850e

92b5794

ACK No 172414782971195 Date: 11/04/2024

Buyer

PANSARI TRADING COMPANY-SIKANDRA

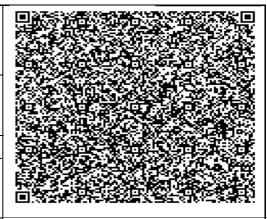
1, 0, Sikandra Chaoraha, Sikandra, Dausa, Rajasthan, 303313

SIKANDRA Pin: 303313 State: Rajasthan

Phone:

GSTIN: 08ABTPJ9121H1ZB PAN No. ABTPJ9121H

Delivery Address:



Pymt Mode: CREDIT

Transporter ARAVLI-08APCPD0861R1ZN

Vehicle No

Delivery Station: SIKANDRA

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	495.00	471.43	5	47,143.00
		Total	10	100		Total		47,143.00
		1			Othor Ch	20100	1	250.24

Code: 08

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

 Other Charges
 250.34

 CGST TAX
 1,184.83

 SGST TAX
 1,184.83

Net Amount 49,763.00

Amount In Words Rupees Forty Nine 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%	47,393.00	1,184.83	1,184.83

## **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