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/24-25/1145 Dated 20/05/2024

IRN No 54f9419cbde0fca29eefa46d6092e70ad1a4aa5f055f0d2469cfa467a7

e1afd9

ACK No 172415021194281 Date: 20/05/2024

Buyer

JAGMOHAN TRADERS-CHAKSU

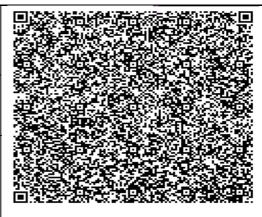
ward no-11, Luhharo Ki Masjid ke samne Indra Market, Chaksu, Jaipur, Rajasthan, 303901

CHAKSU Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOBPG8408D1Z9 PAN No. AOBPG8408D

Delivery Address:



Pymt Mode: CREDIT

Transporter RANCHODNATH COLD

Vehicle No

Delivery Station: CHAKSU

Eway Bill No. **731429284574**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	50.00	1,000.00	555.00	528.57	Fate 5	528,570.00
Other Tin	· Charges MAJDURI LABERCH	Total	50	1,000	Other Ch CGST T			528,570.00 2,000.50 13,264.25

Amount In Words Rupees Five Lakh Fifty Seven Thousand Ninety Nine Only.

Our Bankers:

1000.00

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

1000.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	530,570.00	13,264.25	13,264.25

SGST TAX

Net Amount

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

13,264.25

557,099.00