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/24-25/0325 Dated 10/04/2024

IRN No fca8c0cf0a813350c86359553acec5284ba0c847ea650d816a9c2575

abf6d618

ACK No 172414777778479 Date: 10/04/2024

Buyer ADINATH TRADING CORPORATION-JAIPUR

sho no-8, DEENA NATH JI KA RASTA CHAND POLE BAZAR, JAIPUR, Jaipur,

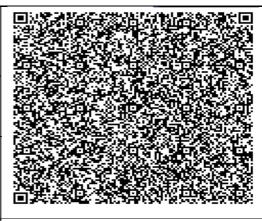
Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABWPA2952N 08ABWPA2952N1Z3

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	5.00	50.00	490.00		5 ·	23,333.50
Other	· Charges	Total	5	50	Other Ch	Total		23,333.50 50.32

Other Charges

Tin 50.00

SGST TAX

584.59 584.59

Net Amount

CGST TAX

24,553.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Fifty 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%	23,383.50	584.59	584.59

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