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/24-25/3822 Dated 25/10/2024

5950f31be40e06321cd8f1a45ec5cb7eb60a3a752bb6a8ac055ffde42 IRN No

342d594

ACK No 172416095048122 Date: 25/10/2024

Buyer

MATESHWARI TRADING COMPANY - ALWAR

BHATIYARON KI GALI, Alwar,

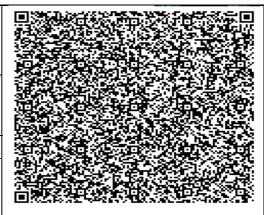
Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

PAN No. ACRPK6966A GSTIN: 08ACRPK6966A1Z9

Delivery Address:



CREDIT Pymt Mode:

JYOTI Transporter

PRAVIHAN08ANXPS2379E1Z9

Vehicle No

Delivery Station: ALWAR

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	2.00	40.00	745.00	709.52	5	28,380.80
		Total	2	40		Total		28,380.80
Other Charges					Other Ch			80.16

MAJDURI LABERCH Tin

40.00 40.00 Other Charges **CGST TAX** SGST TAX

711.52 711.52

Net Amount 29,884.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Eighty Four 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%	28,460.80	711.52	711.52

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