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/24-25/2547 Dated 22/08/2024

8cbd8832683e14f5493555e663489759e9f4d9f6aa2780e1d98d3100c IRN No

07a3e75

ACK No 172415637130231 Date: 22/08/2024

Buyer

MOHIT TRADING COMPANY - JODHPUR

08JDWPS7014E1ZW

I-1ST-3, KRISHI MANDI, MANDORE ROAD, JODHPUR, Jodhpur, Rajasthan,

342001

Phone:

GSTIN:

JODHPUR

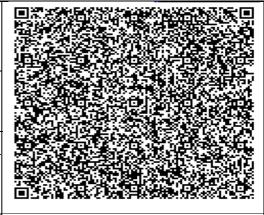
Pin: 342001

State: Rajasthan

Code: 08

PAN No. JDWPS7014E

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **771452589208**

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	15.00	300.00	685.00	652.38	Fate 5	195,714.00
Other	Charges	Total	15	300	Other Ch	Total narges		195,714.00 600.30

Other Charges

MAJDURI LABERCH Tin

300.00 300.00 Other Charges **CGST TAX** 4,907.85 SGST TAX 4,907.85

Net Amount 206,130.00

Amount In Words Rupees Two Lakh Six Thousand One Hundred Thirty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	196,314.00	4,907.85	4,907.85

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