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/24-25/4356 Dated 20/11/2024

2cf230d1ad079e7c588872567b413d2df4edf7e7c90619e110d3c7f70 IRN No

def5fe5

ACK No 172416257255405 Date: 20/11/2024

Buyer

KRISHNA DRY FRUITS-KISHANGARHG

08AAPPA1659J1ZI

VYAPARI MOHALLA, MADANGANJ, KISHANGARH, Ajmer, Rajasthan,

305801

Phone:

GSTIN:

KISHANGARH

Pin: 305801

State: Rajasthan

PAN No. AAPPA1659J

Delivery Address:

CREDIT Pymt Mode:

JAI SHANKAR Transporter

08ANXPS5263R1ZL

Vehicle No

Code: 08

Delivery Station: KISHANGARH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS KJK	08013210	100.00	1,000.00	807.00	768.57	5	768,570.00
		Total	100	1,000		Total		768,570.00
Other Charges						narges	1	2,500,50

Other Charges

Tin MAJDURI LABERCH

1000.00 1500.00 Other Charges 2,500.50 **CGST TAX** 19,276.75 SGST TAX 19,276.75

Net Amount 809,624.00

Amount In Words Rupees Eight Lakh Nine Thousand Six Hundred Twenty Four Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	771,070.00	19,276.75	19,276.75

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