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/24-25/3045 Dated 20/09/2024

IRN No 375f6364b917cd71a89305696fc970c3a8c4a90520f79b4123c6cd34b

State: Rajasthan

9f0163f

ACK No 172415833089225 Date: 20/09/2024

Buyer

SHARWAN KUMAR DHOOT & COMPANY - JODHPUR

MANDORE MANDI, H-IIND-8, MANDORE ROAD, JODHPUR, Jodhpur, Rajasthan,

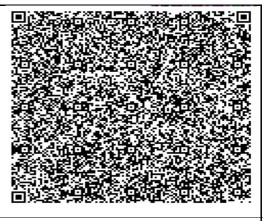
342001

JODHPUR Pin: 342001

Phone:

GSTIN: 08AEKPD7959K1ZV PAN No. AEKPD7959K

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **781459941529** 

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW2	08013210	20.00	200.00	735.00	700.00	5	140,000.00
		Total	20	200		Total		140,000.00
			20		Other Ch			500.00

Code: 08

Other Charges

Tin MAJDURI LABERCH

200.00 300.00

 Other Charges
 500.00

 CGST TAX
 3,512.50

 SGST TAX
 3,512.50

Net Amount 147,525.00

Amount In Words Rupees One Lakh Forty Seven Thousand Five Hundred Twenty Five 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%	140,500.00	3,512.50	3,512.50

## 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**