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/24-25/3462 Dated 09/10/2024

76fd258f8ccea2c5ba1bb2f3653c21055f351a45847371a600cf11917 IRN No

aa9e541

ACK No 172415976497127 Date: 09/10/2024

Buyer

GAURAV ENTERPRISES - KOTA

SHIVAJI MARKET, NEAR SAROVAR PARKING, KOTA, Kota, Rajasthan,

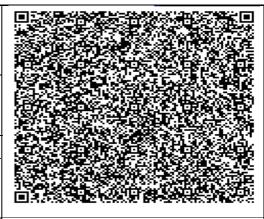
324007

Kota Pin: **324007** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AWXPJ9220E 08AWXPJ9220E1Z6

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR-08ABSPA0836B1Z1

Vehicle No

Delivery Station: KOTA

Eway Bill No. **711466840531**

Broker SITARAM JI JAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	50.00	500.00	800.00	761.90	5	380,950.00
2	CASHEW KERNELS	08013210	20.00	200.00	870.00	828.57	5	165,714.00
3	CASHEW KERNELS	08013210	5.00	100.00	780.00	742.86	5	74,286.00
		Takal		222		Takal		000 050 00
		Total	75	800		Total		620,950.00
Other Charges					Other Charges			1,950.00
Tin MAJDURI LABERCH				CGST TAX			15,572.50	
800.00 1150.00				SGST TAX 15,572.			15,572.50	

Amount In Words Rupees Six Lakh Fifty Four Thousand Forty 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%	622,900.00	15,572.50	15,572.50

Net Amount

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

654,045.00