GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0333 Dated 11/04/2024

IRN No 8186251c35287e5d7656bf4b9e84379488026feb998036c5dc25862f

b8590dc3

ACK N	No 172414780444864	Date: 11/04/2024			回露着数			
Buyer		Pymt Mode: CREDIT						
OLD DI	AR & CO-NAGOR HAN MANDI, NAGAUR, Nagaur, nan, 341001				Transporter	JAI GANES	SH 08BHK	PP8962Q1Z3
NAGOR	Pin : 341001	State: Rajasthan	Code	: 08	Vehicle No			
Phone : GSTIN : 08AMUPP3030H1ZT PAN No. AMUPP3030H			I		Delivery Station: NAGOR			
Delive	ry Address :				Broker			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	475.00	452.38	5	45,238.00

Total

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

 Other Charges
 249.60

 CGST TAX
 1,137.20

 SGST TAX
 1,137.20

Total

Net Amount 47,762.00

Amount In Words Rupees Forty Seven Thousand Seven Hundred Sixty Two 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%	45,488.00	1,137.20	1,137.20

100

10

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

45,238.00