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/24-25/5040 Dated 23/12/2024

IRN No 2842aac3694f9c918142ef24c7b6d215c14a5c4adbc98cc5ff06926fd

0abaa4a

ACK No 172416484181687 Date: 23/12/2024

Buyer

GAJANAND TRADING COMPANY - JAIPUR

BARAH JI KA RASTA, S.NO.30, SHANTI SADAN, GANGAURI BAZAR, JAIPUR,

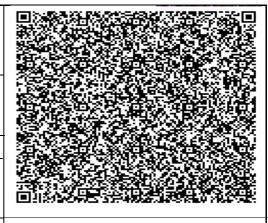
Jaipur, Rajasthan, 302007

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone :

GSTIN: 08AGEPB1840P1ZD PAN No. AGEPB1840P

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW3	08013210	8.00	160.00	590.00		Fate 5	89,904.00
		Total	8	160		Total		89,904.00

Other Charges

Tin MAJDURI LABERCH

160.00 160.00

 Other Charges
 319.80

 CGST TAX
 2,255.60

 SGST TAX
 2,255.60

Net Amount 94,735.00

Amount In Words Rupees Ninety Four Thousand Seven Hundred Thirty Five Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	90,224.00	2,255.60	2,255.60

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