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/24-25/3919 Dated 30/10/2024

IRN No 18ba60b5ab813f4eecc22da35f6a86d87fed9747861c6ef37caf16faf1

1eab34

ACK No 172416129368790 Date: 30/10/2024

Buyer

**GHANSHYAMDAS MURLIDHAR & CO.-FATEHPUR** 

BADA BAZAR, NEAR SABJI MANDI, FATEHPUR SHEKHAWATI, Sikar,

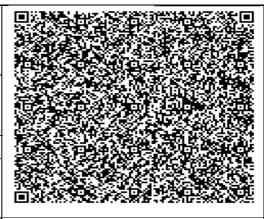
Rajasthan, 332301

FATAHPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAFFG1494B1ZN PAN No. AAFFG1494B

Delivery Address:



Pymt Mode: CREDIT

Transporter **DHABAIGOLDEN** 

08BYRPK6981J1ZH

Vehicle No

Delivery Station: FATAHPUR

Eway Bill No. **791473668016** 

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS E320	08013210	43.00	430.00	775.00		5	317,383.00
Other	Charges	Total	43	430	Other Cl	Total narges		317,383.00 1,075.10

**Other Charges** 

Tin MAJDURI LABERCH

430.00 645.00

 Other Charges
 1,075.10

 CGST TAX
 7,961.45

 SGST TAX
 7,961.45

Net Amount 334,381.00

Amount In Words Rupees Three Lakh Thirty Four Thousand Three Hundred Eighty One 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%	318,458.00	7,961.45	7,961.45

## 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**