**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/24-25/4546 Dated 29/11/2024

fbcbd994330552f9cbd955adcf15ef7a7820b1f7e48018ed494663bc0 IRN No

799c86d

ACK No 172416319969488 Date: 29/11/2024

Buyer

VINAYAK TRADING COMPANY-JAHAJPUR

08AUSPA7713N1Z3

PLOT NO.30, MANDALGARDH ROAD, JAHAZPUR, Bhilwara, Rajasthan,

311201

Phone:

GSTIN:

**JAHAJPUR** 

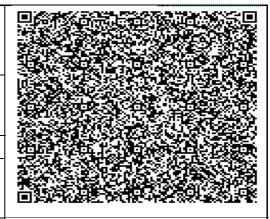
Pin: **311201** 

State: Rajasthan

Code: 08

PAN No. AUSPA7713N

Delivery Address:



Pymt Mode: CREDIT

Transporter OM DOLAT TRANSPORT

Vehicle No

Delivery Station: JAHAJPUR

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	5.00	100.00	820.00	780.95	5	78,095.00
		Total	5	100		Total		78,095.00
Other Charges						narges		200.24

Other Charges

Tin MAJDURI LABERCH

100.00 100.00 **CGST TAX** SGST TAX

**Net Amount** 82,210.00

Amount In Words Rupees Eighty Two Thousand Two Hundred Ten 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%	78,295.00	1,957.38	1,957.38

## **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

1,957.38

1,957.38