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/24-25/1091 Dated 17/05/2024

IRN No 3a21f37e94ba801834395934f1f8a3077ea5d66b865c284bc8ca393b1

a2b61f7

ACK No 172415006421641 Date: 17/05/2024

Buyer

**ADESHWAR & COMPANY** 

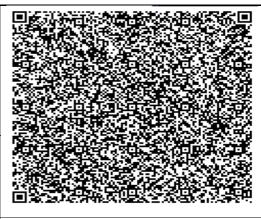
I-Ist-B, Mandore Road, Mandore Mandi, Jodhpur, Rajasthan, 342007

JODHPUR Pin: 342007 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABBPL1362Q1ZD PAN No. ABBPL1362Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **781428671219** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	50.00	500.00	578.00	550.48	5	275,240.00
		Total	50	500	O41 O1	Total		275,240.00

Other Charges

Tin MAJDURI LABERCH

500.00 750.00

 Other Charges
 1,250.50

 CGST TAX
 6,912.25

 SGST TAX
 6,912.25

Net Amount 290,315.00

Amount In Words Rupees Two Lakh Ninety Thousand Three Hundred Fifteen 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%	276,490.00	6,912.25	6,912.25

## 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