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/24-25/4195 Dated 12/11/2024

IRN No 489b372be7ee8d2a3e3777564dd74dfa777613c7270feac79625424f

3c9e7ca0

ACK No 172416206927458 Date: 12/11/2024

Buyer

SANJAY TEA COMPANY-POKARAN

NR. BISHNOI DHARMSHALA, NR. GAS AGENCY, POKARAN, Jaisalmer,

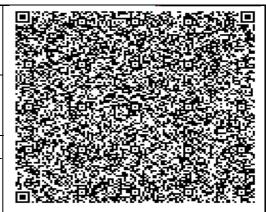
Rajasthan, 345021

POKRAN Pin: 345021 State: Rajasthan Code: 08

Phone :

GSTIN: 08AGIPG9059K1ZV PAN No. AGIPG9059K

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKASH 08AAACV4685M1ZP

Vehicle No

Delivery Station: POKRAN

Broker Sitaram Khndelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW2101	08013210	2.00	20.00	750.00	714.29	5	14,285.80
		Total	2	20		Total		14,285.80
					Other Charges 50.40			

Other Charges

Tin MAJDURI LABERCH

20.00 30.00

 Other Charges
 50.40

 CGST TAX
 358.40

 SGST TAX
 358.40

Net Amount 15,053.00

Amount In Words Rupees Fifteen Thousand Fifty Three 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%	14,335.80	358.40	358.40

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