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/24-25/1261 Dated 28/05/2024

c83e68d9705904c43587d116339d57728f54ae79f13f33de04e4a7419 9ed88b6

ACK No 172415069990809 Date: 28/05/2024

Buyer

IRN No

SURESH CHAND SUNIL KUMAR - NIWAI

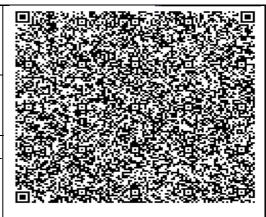
PLOT NO- 11,KRISHI UPAJ MANDI SAMITI KE GATE NO -2 KE SAMNE, JHILAI ROAD, Niwai, Tonk,

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ5373M1Z6 PAN No. ABHPJ5373M

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ. 08AFQPJ4771C1ZA

Vehicle No

Delivery Station: NIWAI

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	5.00	50.00	600.00	571.43	5	28,571.50
		Total	5	50		Total		28,571.50
	+	-	1		Otl Ol 101		104.00	

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

 Other Charges
 124.68

 CGST TAX
 717.41

 SGST TAX
 717.41

 Net Amount
 30,131.00

Amount In Words Rupees Thirty Thousand One Hundred Thirty 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%	28,696.50	717.41	717.41

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