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/24-25/1807 Dated 25/06/2024

IRN No b719997d76ba1c7134d6284139ced93a253dc70bdf32e9b9d5d89cf4

c61c00c3

ACK No 172415258459993 Date: 25/06/2024

Buyer

DEEPAK & BROTHERS - SHANJAPUR

MAIN MARKET, SHAHJANPUR, SHAHJANPUR, Alwar, Rajasthan,

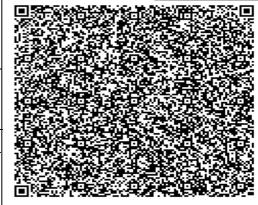
301706

SHANJAPUR Pin: 301706 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALFPA4813R1ZV PAN No. ALFPA4813R

Delivery Address:



Pymt Mode: CREDIT

Transporter PRIYANKA - 08DKEPK5064D2Z8

Vehicle No

Delivery Station: SHAHJAHANPUR

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Sk	08013210	3.00	60.00	680.00		5	38,857.20
		Total	3	60	Other Ch	Total		38,857.20

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 119.94

 CGST TAX
 974.43

 SGST TAX
 974.43

Net Amount 40,926.00

Amount In Words Rupees Forty Thousand Nine Hundred Twenty Six 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%	38,977.20	974.43	974.43

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