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/24-25/4222 Dated 13/11/2024

2712bc60e9cb8dd3acf27a27c70d9cbf8b310beed3eebfb580004ee4 IRN No

84f94db7

ACK No 172416215786190 Date: 13/11/2024

Buyer

SAGAR TRADING COMPANY - BEGUN

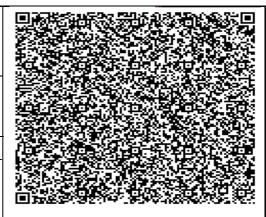
01, CHECHI, TH. BEGUN, Chittorgarh, Rajasthan, 311023

BEGUN Pin: **311023** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADPPJ5054M 08ADPPJ5054M1Z0

Delivery Address:



CREDIT Pymt Mode:

SHIV Transporter

SHAKTI08ABMPJ9384P1ZK

Vehicle No

Delivery Station: BEGU

Eway Bill No. **721476569083**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W450	08013210	6.00	120.00	810.00	771.43	5	92,571.60
		Total	6	120		Total		92,571.60
		Total	0	120	0.1 0.1			92,371.00

Other Charges

MAJDURI LABERCH Tin

120.00 120.00 Other Charges 239.82 **CGST TAX** 2,320.29 SGST TAX 2,320.29 **Net Amount**

97,452.00

Amount In Words Rupees Ninety Seven Thousand Four Hundred Fifty Two 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%	92,811.60	2,320.29	2,320.29

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