GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0321 Dated 10/04/2024

be18bb0c11ea2c8e4c6af300f61e71800976fbb54a936b9b7da5780f9 IRN No

2c69bc8

ACK No Date: 10/04/2024 172414777292386

Buyer

Samta Trading Company - Partapgarh

BUS STAND, KRISHI MANDI ROAD, VIL-PRATAPGARH, DIST-PRATAPGARH,

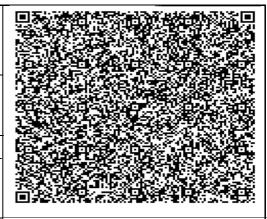
Pratapgarh, Rajasthan, 312605

Partapgarh Pin: **312605** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AFBPC7890L 08AFBPC7890L1Z3

Delivery Address:



CREDIT Pymt Mode:

KAMAL. GOODS Transporter

08AHKPM8571D1Z1

Vehicle No

Delivery Station: PARTAPGARH

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	50.00	545.00	519.05	5	25,952.50
		Total	5	50		Total		25,952.50
Other Charges					Other Ch	narges		124.62

Other Charges

MAJDURI LABERCH Tin

50.00 75.00 Other Charges **CGST TAX** SGST TAX

651.94 651.94

Net Amount 27,381.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Eighty 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%	26,077.50	651.94	651.94

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