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/24-25/1415 Dated 05/06/2024

fd84bfde5cd5bed17aedb34fa79431436e0ccc51db60edb06d95b75d IRN No

PAN No. AUSPA7713N

fe71842b

ACK No 172415132136031 Date: 05/06/2024

Buyer

VINAYAK TRADING COMPANY-JAHAJPUR

PLOT NO.30, MANDALGARDH ROAD, JAHAZPUR, Bhilwara, Rajasthan,

311201

Phone:

JAHAJPUR

Pin: 311201 State: Rajasthan

GSTIN: 08AUSPA7713N1Z3

Delivery Address:

CREDIT Pymt Mode:

KEKRI ROADWAIS Transporter

08ATTPK8734B1ZC

Vehicle No

Delivery Station: JAHAJPUR

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S320	08013210	2.00	40.00	650.00	619.05	5	24,762.00
		Total	2	40		Total		24,762.00
					Other Ch			70.00

Code: 08

Other Charges

MAJDURI LABERCH Tin

40.00 40.00 Other Charges 79.90 **CGST TAX** 621.05 SGST TAX 621.05

Net Amount 26,084.00

Amount In Words Rupees Twenty Six Thousand Eighty Four 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%	24,842.00	621.05	621.05

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