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/24-25/3375 Dated 04/10/2024

94f53de2a88a53e20b1315f5fe9a04eccc46f609ac3171111a12f9dc96 IRN No

386c59

ACK No Date: 172415940898877 04/10/2024

Buyer

MEDTA TRADERS -AJMER

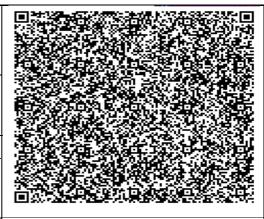
96 B, PILI KOTHI, KESAR GUNJ, AJMER, Ajmer, Rajasthan, 305001

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

PAN No. DALPK7383C GSTIN: 08DALPK7383C1ZF

Delivery Address:



Pymt Mode: CREDIT

SARASWATI Transporter

08ABRPM5223H1ZF

Vehicle No

Delivery Station: AJMER

Eway Bill No. **741465341146**

Broker KAMLESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	90.00	820.00	780.95	5	70,285.50
		Total	5	90		Total		70,285.50
Other Charges					Other Cl	narges		200.22

Other Charges

MAJDURI LABERCH Tin

100.00 100.00 Other Charges **CGST TAX** SGST TAX

1,762.14 1,762.14

Net Amount

74,010.00

Amount In Words Rupees Seventy Four Thousand Ten 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%	70,485.50	1,762.14	1,762.14

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