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/24-25/2338 Dated 05/08/2024

ba5e1a7cf6a7508fa6f33a16369eb83e7ac2a150dae55bfcce2d648d1

0f558fc

ACK No 172415533783047 Date: 05/08/2024

Buyer

IRN No

KALLU TRADERS - BEHROR

0, MAIN MARKET, BEHROR, Alwar,

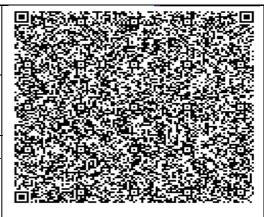
Rajasthan, 301701

BEHROR Pin: 301701 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABUPG8446R1ZI PAN No. ABUPG8446R

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL-08AIZPB6906H1ZV

Vehicle No

Delivery Station: BEHROR

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	12.00	600.00	571.43	5	6,857.16
		Total	1	12		Total		6,857.16
		I			Othor Ch		1	10.00

Other Charges

MAJDURI LABERCH

20.00

 Other Charges
 19.98

 CGST TAX
 171.93

 SGST TAX
 171.93

Net Amount 7,221.00

Amount In Words Rupees Seven Thousand Two Hundred Twenty 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%	6,877.16	171.93	171.93

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