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/24-25/1012 Dated 13/05/2024

f0fd46167620d4a3794ef6ab1e70ed60d83d4cd2e3e0d04d7136e077 IRN No

6402ad66

ACK No 172414982708681 Date: 13/05/2024

Buyer

CHATURBHUJ RADHA KISHAN SONI - JODHPUR

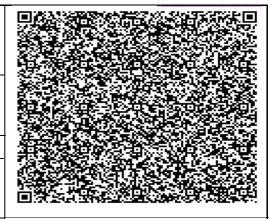
L-I-6, MANDORE MANDI, JODHPUR, Jodhpur, Rajasthan, 342007

Jodhpur Pin: **342007** State: Rajasthan Code: 08

Phone:

PAN No. AIAPS0073R GSTIN: 08AIAPS0073R1ZS

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	20.00	560.00	533.33	5	10,666.60
		Total	1	20		Total		10,666.60
Other Charges					Other Ch	narges	•	40.06

Other Charges

MAJDURI LABERCH Tin

20.00 20.00 Other Charges **CGST TAX** SGST TAX

Net Amount 11,242.00

Amount In Words Rupees Eleven Thousand Two Hundred Forty 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%	10,706.60	267.67	267.67

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

267.67

267.67