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/24-25/0796 Dated 29/04/2024

a52137a6204f47cf347e8dd3bb2a579e30b63f1ed4000844a9c83257 IRN No

896b5c4b

ACK No Date: 172414884687321 29/04/2024

Buyer

Nisha Trading Company BANDIKUI ROAD, SIKANDRA, Dausa,

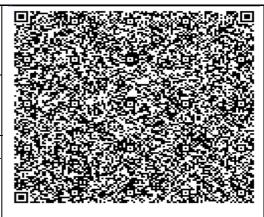
Rajasthan, 303326

Sikandra Pin: 303326 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AKXPG9399M 08AKXPG9399M1ZS

Delivery Address:



CREDIT Pymt Mode:

SIKANDRA Transporter

GOLDEN08AHRPG0653P1ZS

Vehicle No

Delivery Station: SIKANDRA

Eway Bill No. **771424106460**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	20.00	200.00	561.00		Rate 5	106,858.00
		Total	20	200		Total		106,858.00

Other Charges

MAJDURI LABERCH Tin

200.00 300.00 Other Charges 500.10 **CGST TAX** 2,683.95 SGST TAX 2,683.95 **Net Amount**

112,726.00

Amount In Words Rupees One Lakh Twelve Thousand Seven Hundred Twenty Six 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%	107,358.00	2,683.95	2,683.95

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