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/24-25/2658 Dated 30/08/2024

0b6326b85508d32431755116752e281041f604546029700ddd7670f8 IRN No

dd5becb6

08BISPG5376A1Z4

ACK No 172415687194234 Date: 30/08/2024

Buyer

GAURAV TRADING COMPANY - SURAJPOL JAIPUR

f-08, Surajpol Mandi Road, Anaj Mandi, Jaipur, Jaipur, Rajasthan,

302003

Phone:

GSTIN:

JAIPUR

Pin: **302003**

State: Rajasthan

PAN No. BISPG5376A

Delivery Address:

Pymt Mode: CREDIT

Transporter

Vehicle No

Code: 08

Delivery Station: JAIPUR

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	10.00	735.00	700.00	5	7,000.00
	DP							
		Total	1	10		Total		7,000.00
					0.1 0.1			04.74

Other Charges

MAJDURI LABERCH Tin

10.00 15.00 Other Charges 24.74 **CGST TAX** 175.63 SGST TAX 175.63

Net Amount 7,376.00

Amount In Words Rupees Seven Thousand Three Hundred Seventy 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%	7,025.00	175.63	175.63

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