GST INVOICE Original

Transporter

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0435 Dated 13/04/2024

b9eeafdeb7e7269a210d309cacf5935e6896bc51cb8b60d7757ab380 IRN No

a17961fc

BHAGWATI TRADERS (DNG)

ACK No Date: 172414795913739 13/04/2024

Pymt Mode: CREDIT Buyer

108, DEENA NATHJI KA RASTA, **CHANDPOLE BAZAR, Jaipur,**

Rajasthan, 302001

Delivery Address:

JAIPUR Pin: 302001 State: Rajasthan Code: 08 Vehicle No

Phone: Delivery Station: JAIPUR

GSTIN: PAN No. ACQPJ1378Q 08ACQPJ1378Q1ZQ

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	18.00	180.00	505.00	480.95	5	86,571.00
		Total	4.0	180		Total		86,571.00
Other	Charges	าบเลเ	18	180	Other Ch			180.44

Other Charges

180.00

CGST TAX 2,168.78 SGST TAX 2,168.78

Net Amount 91,089.00

Amount In Words Rupees Ninety One Thousand Eighty Nine 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%	86,751.00	2,168.78	2,168.78

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