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/24-25/1627 Dated 14/06/2024

IRN No 33c4ef4cf6762b06ea2c6aac87ec84ee36e127e8c5baaa18cdc43a1b

9ffd5c33

ACK No 172415194656278 Date: 14/06/2024

Buyer

SATYANARAYAN ARPIT KUMAR-DEVLI

AGRASEN BAZAR, SADAR BAZAR, DEOLI,

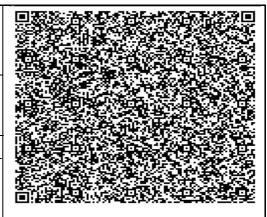
Tonk, Rajasthan, 304804

DEVLI Pin: 311201 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXLPG6985C1Z5 PAN No. AXLPG6985C

Delivery Address:



Pymt Mode: CREDIT

Transporter AMAR

GOLDAN08ACWPK9061H1ZY

Vehicle No

Delivery Station: **DEVLI**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1-240	08013210	3.00	60.00	685.00	652.38	5	39,142.80
		Total	3	60		Total		39,142.80

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 120.06

 CGST TAX
 981.57

 SGST TAX
 981.57

Net Amount 41,226.00

Amount In Words Rupees Forty One Thousand Two 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%	39,262.80	981.57	981.57

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