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/24-25/4665 Dated 06/12/2024

IRN No a69fc2661ecde227400998db4b106b936bb22f6929c004f649d651dfd

1773604

ACK No 172416375053437 Date: 06/12/2024

Buyer

**JAGDISH TRADING COMPANY - FATAHNAGAR** 

MAIN MARKET, FATEHNAGAR, Udaipur,

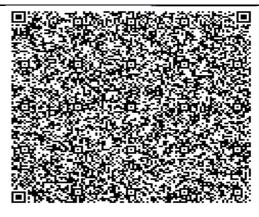
Rajasthan, 313205

Fatahnagar Pin: 313205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADGPA0485Q1Z9 PAN No. ADGPA0485Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: FATAHNAGAR

Eway Bill No. **701482788014** 

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	100.00	840.00	800.00	5	80,000.00
	_	Total	5	100	O41 O	Total		80,000.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 200.00

 CGST TAX
 2,005.00

 SGST TAX
 2,005.00

Net Amount 84,210.00

Amount In Words Rupees Eighty Four Thousand Two Hundred Ten Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	80,200.00	2,005.00	2,005.00

## 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