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/24-25/3399 Dated 05/10/2024

IRN No 922383c757b6a74b0473595c930a5695bc69eea4727d96607ca77cb

cfb2fa45a

ACK No 172415948221716 Date: 05/10/2024

Buyer

**JAGDISH & SONS-ALWAR** 

IN FRONT OF MODIYO KA GODOWN,

KEDALGANJ, ALWAR, Alwar,

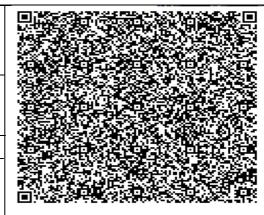
Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQZPM5804B1ZL PAN No. AQZPM5804B

Delivery Address:



Pymt Mode: CREDIT

Transporter **JYOTI** 

PRAVIHAN08ANXPS2379E1Z9

Vehicle No

Delivery Station: ALWAR

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	30.00	730.00	695.24	5	20,857.20
		Total	•	30		Total		20,857.20
		TOTAL	3	30	Other Observes			20,057.20

Other Charges

Tin MAJDURI LABERCH

30.00 30.00

 Other Charges
 59.94

 CGST TAX
 522.93

 SGST TAX
 522.93

Net Amount 21,963.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Sixty Three 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%	20,917.20	522.93	522.93

## 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**