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/24-25/3201 Dated 26/09/2024

af0a4a22305ecfcb70117db5ee17987b72d1bb513c1fa3437d96b8cc IRN No

a2bbba47

ACK No 172415877166005 Date: 26/09/2024

Buyer

VIJAY TRADING COMPANY-HANUMANGARH

HANUMANGARH TOWN, Hanumangarh,

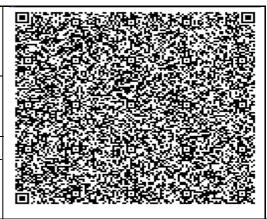
Rajasthan, 335513

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone :

GSTIN: PAN No. ACXPK9814F 08ACXPK9814F1Z0

Delivery Address:



CREDIT Pymt Mode:

JAGDAMBA M C Transporter

08AGPPM2282B2ZD

Vehicle No

Delivery Station: HANUMANGARH

Eway Bill No. 751461954079

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW	08013210	5.00	100.00	790.00	752.38	5	75,238.00
		Total	5	100		Total		75,238.00
Other	Other Charges			Other Cl	narges	·	200.10	

Other Charges

Tin MAJDURI LABERCH

100.00 100.00 **CGST TAX** SGST TAX

Net Amount 79,210.00

Amount In Words Rupees Seventy Nine Thousand Two Hundred Ten 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%	75,438.00	1,885.95	1,885.95

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

1,885.95

1,885.95