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/24-25/0607 Dated 20/04/2024

206e54388d37c4599abdadd7ae628bdbba8378a7349c3acb2700257 IRN No

0b9bd6bc0

ACK No Date: 172414832968971 20/04/2024

Buyer

S.S TRADING -DAUSA

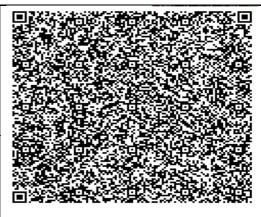
WHOLESALE MARKET, SUNDAR DASS MARG, Dausa, Rajasthan, 303303

DAUSA Pin: 303303 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08BYYPG4763P1ZA PAN No. BYYPG4763P

Delivery Address:



Pymt Mode: CREDIT

Transporter KHATUSHYAM TRANSPORT

Delivery Station: DAUSA

Broker SAHIL GUPTA

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
CASHEW KERNELS	08013210	10.00	100.00	515.00	490.48	5	49,048.00
	Total	10	100		Total		49,048.00
		CASHEW KERNELS 08013210	CASHEW KERNELS 08013210 10.00	CASHEW KERNELS 08013210 10.00 100.00	CASHEW KERNELS 08013210 10.00 100.00 515.00	CASHEW KERNELS 08013210 10.00 100.00 515.00 490.48	CASHEW KERNELS 08013210 10.00 100.00 515.00 490.48 5

Other Charges

MAJDURI LABERCH Tin

100.00 150.00

250.10 Other Charges **CGST TAX** 1,232.45 SGST TAX 1,232.45

Net Amount 51,763.00

Amount In Words Rupees Fifty One Thousand Seven 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%	49,298.00	1,232.45	1,232.45

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