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/24-25/1720 Dated 20/06/2024

IRN No 1aa1a97ed8bec5bb9922a1a7af8acfb6e5e46be7a3e6d45b9b802a0e

5248b658

ACK No 172415229991365 Date: 20/06/2024

Buyer

KRISHNA TRADING COMPANY-HANUMANGARHTOWN

SHOP NO 7, SUBHASH CHOWK, DHAN

MANDI ROAD, Hanumangarh,

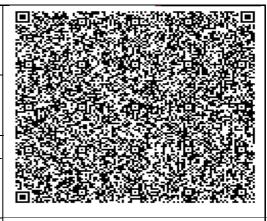
Rajasthan, 335513

HANUMANGARH TOWN Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08DNTPD9653M1Z1 PAN No. DNTPD9653M

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA M C

08AGPPM2282B2ZD

Vehicle No

Delivery Station: HANUMANGARH

Eway Bill No. **721437083960** 

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K	08013210	6.00	120.00	760.00	723.81	5	86,857.20
		Total	6	120		Total		86,857.20
		. Otal	U	110		10101 00,007.20		

Other Charges

Tin MAJDURI LABERCH

120.00 120.00

 Other Charges
 239.94

 CGST TAX
 2,177.43

 SGST TAX
 2,177.43

Net Amount 91,452.00

Amount In Words Rupees Ninety One Thousand Four Hundred Fifty Two 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%	87,097.20	2,177.43	2,177.43

## 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