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/24-25/4042 Dated 06/11/2024

IRN No 13c1137b9e8d3d9d8bd9509e2746f34475171425e796d2a9123af300

9a34ceac

ACK No 172416165955266 Date: 06/11/2024

Buyer

SAGAR TRADING COMPANY - BEGUN

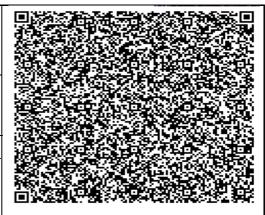
01, CHECHI, TH. BEGUN, Chittorgarh, Rajasthan, 311023

BEGUN Pin: 311023 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADPPJ5054M1Z0 PAN No. ADPPJ5054M

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV

SHAKTI08ABMPJ9384P1ZK

Vehicle No

Delivery Station : $\ensuremath{\mathbf{BEGU}}$

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W450	08013210	3.00	60.00	810.00	771.43	5	46,285.80
		Total		60		Total		46,285.80
		TOTAL	3	60	011 01			

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 119.90

 CGST TAX
 1,160.15

 SGST TAX
 1,160.15

Net Amount 48,726.00

Amount In Words Rupees Forty Eight Thousand Seven Hundred Twenty Six 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%	46,405.80	1,160.15	1,160.15

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