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/24-25/2576 Dated 23/08/2024

IRN No f63e50bf1c1320f3ffa5630f9d9bdd38da9f571b6209cbdf75a2915ba6

PAN No. AGWPG9772D

6757be

ACK No 172415648121044 Date: 24/08/2024

Buyer

**GUPTA TRADERS-SURAJPOL JAIPUR** 

C-12, SURAJPOLE MANDI, JAIPUR,

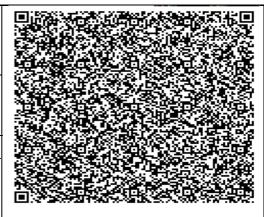
Jaipur, Rajasthan, 302003

JAIPUR Pin: 302003 State: Rajasthan

Phone:

GSTIN: 08AGWPG9772D1ZS

Delivery Address :



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	685.00	652.38	5	13,047.60
		Total	2	20		Total		13,047.60
					Other Ch			90.02

Code: 08

**Other Charges** 

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 80.02

 CGST TAX
 328.19

 SGST TAX
 328.19

Net Amount 13,784.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Eighty Four 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%	13,127.60	328.19	328.19

## 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**