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/24-25/2851 Dated 11/09/2024

a2f83c5884a263ae516120f332e4e1e47e39f9e8bd75bcb9f5225ee63 IRN No

07dca37

ACK No 172415774857701 Date: 11/09/2024

Buyer

SARVESHWAR AGENCY -AJMER

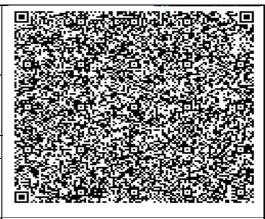
PRITHVI RAJ MARG, Ajmer, Rajasthan, 305001

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

PAN No. AASPM0748H GSTIN: 08AASPM0748H1ZC

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K 08AEKPD8753R1ZN

Vehicle No

Delivery Station: AJMER

Eway Bill No. **751457643673**

Broker KAMLESH JI

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
CASHEW KERNELS	08013210	25.00	250.00	790.00	752.38	5	188,095.00
	Total	25	250		Total		188,095.00
		CASHEW KERNELS 08013210	CASHEW KERNELS 08013210 25.00	CASHEW KERNELS 08013210 25.00 250.00	CASHEW KERNELS 08013210 25.00 250.00 790.00	CASHEW KERNELS 08013210 25.00 250.00 790.00 752.38	CASHEW KERNELS 08013210 25.00 250.00 790.00 752.38 5

Other Charges

MAJDURI LABERCH Tin

250.00 375.00 Other Charges 625.00 **CGST TAX** 4,718.00 SGST TAX 4,718.00 **Net Amount**

198,156.00

Amount In Words Rupees One Lakh Ninety Eight Thousand One Hundred Fifty 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%	188,720.00	4,718.00	4,718.00

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