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/24-25/4381 Dated 21/11/2024

IRN No c08dbbaa631bfd268789ef09f3ba581c80e734624a6b6a91096facaff3

47daf7

ACK No 172416266661307 Date: 21/11/2024

Buyer

SARVESHWAR AGENCY -AJMER

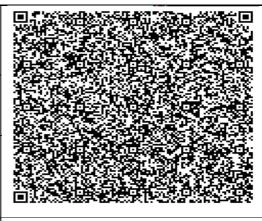
PRITHVI RAJ MARG, Ajmer, Rajasthan, 305001

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPM0748H1ZC PAN No. AASPM0748H

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K 08AEKPD8753R1ZN

Vehicle No

Delivery Station: AJMER

Eway Bill No. **701478691953**

Broker KAMLESH JI

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
CASHEW KERNELS JK	08013210	5.00	100.00	830.00	790.48	Fate 5	79,048.00
	Total	5	100		Total		79,048.00 199.60
	CASHEW KERNELS	CASHEW KERNELS JK 08013210	CASHEW KERNELS JK 08013210 5.00	CASHEW KERNELS JK 08013210 5.00 100.00	CASHEW KERNELS JK 08013210 5.00 100.00 830.00 Total 5 100	CASHEW KERNELS JK 08013210 5.00 100.00 830.00 790.48	CASHEW KERNELS JK 08013210 5.00 100.00 830.00 790.48 5 Total 5 100 Total

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

CGST TAX 1,981.20
SGST TAX 1,981.20

Net Amount 83,210.00

Amount In Words Rupees Eighty Three Thousand Two Hundred Ten Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	79,248.00	1,981.20	1,981.20

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