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/24-25/0541 Dated 17/04/2024

IRN No 5f375e3582e75d8f6272ea0c493368ed182efabdcf15806bbf12c715a

253a8a4

ACK No 172414815050725 Date: 17/04/2024

Buyer

SALASAR DRYFRUIT TRADING LLP (MANDI) JAIPUR

259, RAMPURA ROAD SANGANER, KESAR

NAGAR SUKHIYA, Jaipur, Jaipur,

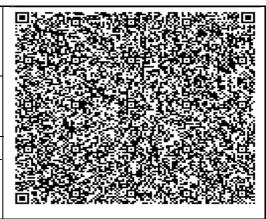
Rajasthan, 302020

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone :

GSTIN: 08AEYFS4989Q1ZB PAN No. AEYFS4989Q

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker

1 CASHEW KERNELS	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
Total 10 200 Total 95 238 00		CASHEW KERNELS							
10101 10101 10101 00,200.00			Total	10	200		Total		95,238.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

 Other Charges
 400.10

 CGST TAX
 2,390.95

 SGST TAX
 2,390.95

Net Amount 100,420.00

Amount In Words Rupees One Lakh Four Hundred Twenty Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

F	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0	8013210	CGST 2.5%+SGST 2.5%	95,638.00	2,390.95	2,390.95

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