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/24-25/4647 Dated 05/12/2024

IRN No 1a513e704733b6ae764adf69cc46edc48315299e1e633eac03ea557d

a07da111

ACK No 172416367840935 Date: 05/12/2024

Buyer
HANUMAN SAHU GAZAK UDYOG - JAIPUR

OPPOSITE SABJI MANDI, SHOP NO.-04, SHYAM NAGAR, AJMER ROAD,

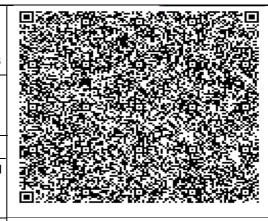
Jaipur, Rajasthan, 302006

JAIPUR Pin: 302001 State: Rajasthan Code: 08 Vehic

Phone:

GSTIN: 08ANVPS7316R1ZP PAN No. ANVPS7316R

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW320	08013210	30.00	300.00	735.00	700.00	5	210,000.00
		Total	30	300		Total		210,000.00
		10141	30	550	Othor Ch			300.00

Other Charges

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300.00

 Other Charges
 300.00

 CGST TAX
 5,257.50

 SGST TAX
 5,257.50

Net Amount 220,815.00

Amount In Words Rupees Two Lakh Twenty Thousand Eight Hundred Fifteen 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%	210,300.00	5,257.50	5,257.50

## **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