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**

IRN No a759da3a2fd2a22dc554779114ad2475c671e66f2d310fc082e06a757

9531605

Invoice No. MKT/24-25/1449

ACK No 172415140389346 Date: 06/06/2024

Buyer

SAGAR TRADING COMPANY - BEGUN

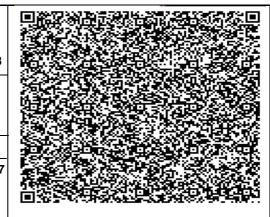
01, CHECHI, TH. BEGUN, Chittorgarh, Rajasthan, 311023

BEGUN Pin: 311023 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADPPJ5054M1Z0 PAN No. ADPPJ5054M

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV

SHAKTI08ABMPJ9384P1ZK

Vehicle No

Delivery Station : $\ensuremath{\mathbf{BEGU}}$

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW360	08013210	6.00	60.00	670.00	638.10	5	38,286.00
		Total	_	60		Total		38,286.00
		Total	6	00	Other Ch			150.20

Dated 06/06/2024

Other Charges

Tin MAJDURI LABERCH

60.00 90.00

 Other Charges
 150.20

 CGST TAX
 960.90

 SGST TAX
 960.90

Net Amount 40,358.00

Amount In Words Rupees Forty Thousand Three Hundred Fifty Eight 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%	38,436.00	960.90	960.90

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