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/24-25/3525 Dated 12/10/2024

69c65f86a4684a083b40de38505b70f8451a128beadca6b4b2ceba1b IRN No

c0fb6fc8

ACK No 172416003263601 Date: 12/10/2024

Buyer

MODI TRADING COMPANY - SRI DUNGARGARH

HIGH SCHOOL ROAD, KALU BAS, SRI DUNGARGARH, Bikaner, Rajasthan,

08BXZPM6875Q1ZU

331803

Phone:

GSTIN:

SRI DUNGARGARH

Pin: **331803**

State: Rajasthan

Code: 08

PAN No. BXZPM6875Q

Delivery Address:

Pymt Mode: CREDIT

Transporter PARASAR 08ACXPP7905N2ZH

Vehicle No

Delivery Station: SRIDUNGERGARH

Eway Bill No. 761467920882

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	100.00	755.00	719.05	5	71,905.00
2	CASHEW KERNELS DW1	08013210	2.00	40.00	720.00	685.71	5	27,428.40
3	CASHEW KERNELS SW360	08013210	5.00	100.00	780.00	742.86	5	74,286.00
4	CASHEW KERNELS W320	08013210	5.00	50.00	840.00	800.00	5	40,000.00
		Total	17	290		Total		213,619.40
		+			Othor Cl	20100	1	605.26

Other Charges

MAJDURI LABERCH Tin

290.00 315.00 Other Charges 605.36 **CGST TAX** 5,355.62 SGST TAX 5,355.62

Net Amount 224,936.00

Amount In Words Rupees Two Lakh Twenty Four Thousand Nine Hundred Thirty 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%	214,224.40	5,355.62	5,355.62

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