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/24-25/4455 Dated 23/11/2024

IRN No 9bc8facc5341f3681b54314d2ec11fd0a5651cd6b7f371670d4aef6c6

State: Rajasthan

c7f5b90

ACK No 172416282445198 Date: 23/11/2024

Buyer

**CHATURBHUJ RADHA KISHAN SONI - JODHPUR** 

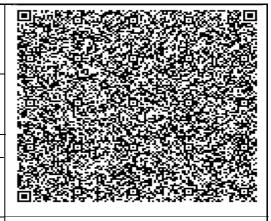
L-I-6, MANDORE MANDI, JODHPUR, Jodhpur, Rajasthan, 342007

**Jodhpur** Phone :

GSTIN: 08AIAPS0073R1ZS PAN No. AIAPS0073R

Pin: **342007** 

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **731479336359** 

Broker **S.mama** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	200.00	831.00	791.43	5	158,286.00
		Total	10	200		Total		158,286.00

Code: 08

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

Other Charges
CGST TAX
SGST TAX

Net Amount 166,620.00

Amount In Words Rupees One Lakh Sixty Six Thousand Six Hundred Twenty 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%	158,686.00	3,967.15	3,967.15

## **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

399.70

3,967.15

3,967.15