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/24-25/4289 Dated 16/11/2024

IRN No 476a7e858ea9b798199d0a45e7f4d67ecffb855041de14fc7565d3942

c322d85

ACK No 172416236963305 Date: 16/11/2024

Buyer

SAWARIYA TRADERS -JHALRAPATANN

PLOT NO-32 SHOP NO-01,LAXMAN VIHAR

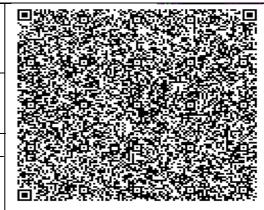
COLINY JHALRAPATAN

JHALRAPATAN Pin: 326023 State: Rajasthan Code: 08

Phone:

GSTIN: 08DTXPG7103P1ZV PAN No. DTXPG7103P

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR KOTA TRANSPORT

SERVICE

Vehicle No

Delivery Station: JHALRAPATAN

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	5.00	50.00	810.00		5	38,571.50
		Total	5	50		Total		38,571.50
							104.00	

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

Other Charges 124.68
CGST TAX 967.41
SGST TAX 967.41

Net Amount 40,631.00

Amount In Words Rupees Forty Thousand Six Hundred Thirty One 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%	38,696.50	967.41	967.41

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