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/24-25/4646 Dated 05/12/2024

IRN No d4c8d4a3aec2fabbce42749f05c08a643c65e9e11056690587473442

8d2bf0f0

ACK No 172416366807915 Date: 05/12/2024

Buyer

NARSINGH DAS CHITTAR MAL DODIYA-SARWAR

WARD NO 2, LINK ROAD, SARWAR,

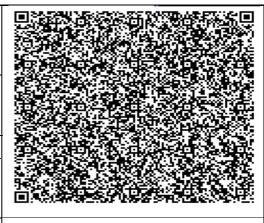
Ajmer, Rajasthan, 305403

SARWAR Pin: 305403 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANQPD5089F1ZO PAN No. ANQPD5089F

Delivery Address:



Pymt Mode: CREDIT

Transporter HARIOM

ROADWAYS08CJTPK7034E1ZX

Vehicle No

Delivery Station: SARWAR

Eway Bill No. **761482510303**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	15.00	300.00	770.00	733.33	5	219,999.00
		Total	15	300	O+l Ol	Total		219,999.00

Other Charges

Tin MAJDURI LABERCH

300.00 300.00

 Other Charges
 600.04

 CGST TAX
 5,514.98

 SGST TAX
 5,514.98

Net Amount 231,629.00

Amount In Words Rupees Two Lakh Thirty One Thousand Six Hundred Twenty Nine 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%	220,599.00	5,514.98	5,514.98

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