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/24-25/3773 Dated 23/10/2024

0785042905857426519302d11134c75c70f3d3f58da1886b1dd9ba50 IRN No

7eaed699

ACK No 172416080007352 Date: 23/10/2024

Buyer

PLANT N PLATE - JODHPUR

Description Of Goods

H-II, 10, MANDORE MANDI, Jodhpur,

Rajasthan, 342001

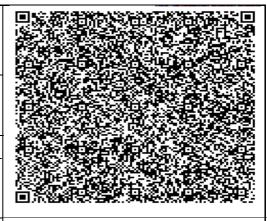
JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: PAN No. CHOPB3272J 08CHOPB3272J1Z5

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

GST

Amount

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. 731471443529

Rate

Broker S.mama

STP Rate

	·		-	-			Hate	
1	CASHEW KERNELS SSW1	08013210	50.00	1,000.00	731.00	696.19	5	696,190.00
		Total	50	1,000		Total		696,190.00
Other Charges					Other Charges			2,000.50
Tin MAJDURI LABERCH				CGST TAX			17,454.75	
1000.	00 1000.00				SGST TAX			17,454.75

HSN Code

Qty

Weiaht

Amount In Words Rupees Seven Lakh Thirty Three Thousand One Hundred 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%	698,190.00	17,454.75	17,454.75

Net Amount

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

733,100.00