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/24-25/4824 Dated 14/12/2024

503a4edcd21b87722addee49183826e67fd5d6f2e2adc1c4ad90d568 IRN No

5bb1e344

ACK No Date: 172416430772176 14/12/2024

Buyer

SHRI GOVINDAM-JAIPUR

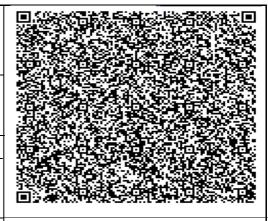
G-10,G-16, Plot no 38, choti Chopad, Barah ji ki gali, Gangori Bazar, Jaipur, Jaipur, Rajasthan,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACNFS9669N1ZT PAN No. ACNFS9669N

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **741484882600**

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	12.00	240.00	771.00	734.29	5	176,229.60
		Total	12	240		Total		176,229.60
Other Charges						narges	1	479.92

Other Charges

MAJDURI LABERCH Tin

240.00 240.00 Other Charges **CGST TAX** SGST TAX

4,417.74 4,417.74

Net Amount 185,545.00

Amount In Words Rupees One Lakh Eighty Five Thousand Five Hundred Forty Five 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%	176,709.60	4,417.74	4,417.74

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