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/24-25/1107 Dated 17/05/2024

IRN No a100027b6774bafa7607af280de8cd16a950774bbe7cc05661166f02

1ee3d771

ACK No 172415009001004 Date: 17/05/2024

Buyer

GOPAL TRADING COMPANY-DEVLI

NEAR DASHARA GROUND, DEOLI, DEOLI,

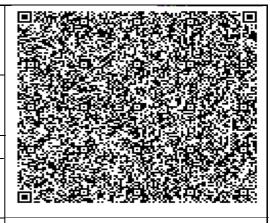
Tonk, Rajasthan, 304804

DEVLI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEEPM7438J2Z3 PAN No. AEEPM7438J

Delivery Address:



Pymt Mode: CREDIT

Transporter AMAR

GOLDAN08ACWPK9061H1ZY

Vehicle No

Delivery Station: **DEVLI**

Eway Bill No. **781428769978**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW	08013210	11.00	110.00	605.00	576.19	5	63,380.90
		Total	11	110		Total		63,380.90
	1				Other Ch			275.20

Other Charges

Tin MAJDURI LABERCH

110.00 165.00

 Other Charges
 275.30

 CGST TAX
 1,591.40

 SGST TAX
 1,591.40

Net Amount 66,839.00

Amount In Words Rupees Sixty Six Thousand Eight Hundred Thirty Nine 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%	63,655.90	1,591.40	1,591.40

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