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/24-25/2814 Dated 10/09/2024

af6d362db026a4832f265b628e0cef889bc7792699005cffdeb611d47 IRN No

aba428d

ACK No 172415767122485 Date: 10/09/2024

Buyer

MADHOLAL PREM CHAND -ATRU

0, KHARLI GANJ, ATRU, Baran,

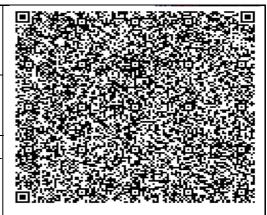
Rajasthan, 325218

ATRU Pin: 325218 State: Rajasthan Code: 08

Phone:

PAN No. ACOPA5927E GSTIN: 08ACOPA5927E1ZN

Delivery Address:



CREDIT Pymt Mode:

RD-1JAI Transporter

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: ATRU

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	3.00	60.00	750.00	714.29	5	42,857.40
Other	Charges	Total	3	60	Other Ch	Total		42,857.40 119.72

Other Charges

MAJDURI LABERCH Tin

60.00 60.00 Other Charges **CGST TAX** 1,074.44 SGST TAX 1,074.44

Net Amount 45,126.00

Amount In Words Rupees Forty Five Thousand One Hundred Twenty Six 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%	42,977.40	1,074.44	1,074.44

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