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/24-25/5063 Dated 23/12/2024

IRN No 48e605b62c1b5fc14981cb6914aff70fa3f7ef59573f1f13cb283793b25

7fbd4

ACK No 172416486919969 Date: 23/12/2024

Buyer

**SURYA TRADING COMPANY-SADULPUR** 

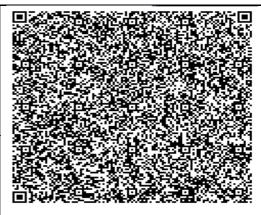
Ward No.7, Near Bhagwani Devi Hospital, Sadul Pur, Rajgarh, Churu, Rajasthan, 331023

SADULPUR Pin: 331023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGOPK5220E1ZJ PAN No. AGOPK5220E

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ

ROADLINCE-08AAQFR8346A1ZY

Vehicle No

Delivery Station: SADULPUR

Eway Bill No. **781487278639** 

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W400	08013210	15.00	150.00	720.00		5	102,856.50
		Tatal		450		T-4-1		100.050.50
		Total	15	150	Othor Ch	Total		102,856.50

**Other Charges** 

Tin MAJDURI LABERCH

150.00 225.00

 Other Charges
 374.92

 CGST TAX
 2,580.79

 SGST TAX
 2,580.79

Net Amount 108,393.00

Amount In Words Rupees One Lakh Eight Thousand Three Hundred Ninety Three Only.

Our Bankers:

**IDFC FIRST BANK :10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

	SGST
Value	Value
2,580.79	2,580.79
	CGST Value 2,580.79

## 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**