**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/24-25/3190 Dated 26/09/2024

IRN No

ACK No Date:

Buyer SALASAR DRYFRUIT TRADING LLP (MANDI) JAIPUR

259, RAMPURA ROAD SANGANER, KESAR

NAGAR SUKHIYA, Jaipur, Jaipur,

Rajasthan, 302020

**JAIPUR** Pin: **302020** State: Rajasthan Code: 08 Vehicle No

Phone:

PAN No. AEYFS4989Q GSTIN: 08AEYFS4989Q1ZB

Delivery Address:

Pymt Mode: CREDIT

Transporter

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW240	08013210	15.00	150.00	805.00	766.67	5	115,000.50
		Total	15	150		Total		115,000.50

**Other Charges** 

Tin MAJDURI LABERCH

150.00 150.00 Other Charges 300.41 **CGST TAX** 2,882.51 SGST TAX 2,882.51 **TCS** 0.100 % 121.07

**Net Amount** 121,187.00

Amount In Words Rupees One Lakh Twenty One Thousand One Hundred Eighty Seven 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%	115,300.50	2,882.51	2,882.51

## **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