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/24-25/2365 Dated 07/08/2024

dc854c18b3a75ac063f87d7f778821f7ae459224220b5ebdd546236e IRN No

b990b559

ACK No Date: 172415547724971 07/08/2024

Buyer

MAYUR TRADERS - BEGU

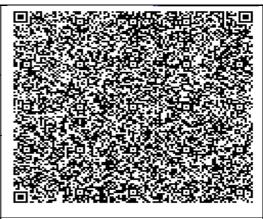
NEAR BUS STAND, SADAR BAZAR, Chittorgarh, Rajasthan, 312023

BEGU Pin: **312023** State: Rajasthan Code: 08

Phone:

PAN No. AFBPL7623J GSTIN: 08AFBPL7623J1ZB

Delivery Address:



CREDIT Pymt Mode:

SHIV Transporter

SHAKTI08ABMPJ9384P1ZK

Vehicle No

Delivery Station: BEGU

Eway Bill No. 741449054497

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	200.00	700.00	666.67	5	133,334.00
		Total	10	200		Total		133,334.00
Other	Charges				Other Ch	narges		400.30

Other Charges

MAJDURI LABERCH Tin

200.00 200.00 Other Charges **CGST TAX** SGST TAX

Net Amount 140,421.00

Amount In Words Rupees One Lakh Forty Thousand Four Hundred Twenty One 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%	133,734.00	3,343.35	3,343.35

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

3,343.35

3,343.35