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/24-25/2098 Dated 16/07/2024

IRN No 63a04e0aa51ebbb345b892287b76cb13355054d5a973f5d041d47e6

9a4c5ad1a

ACK No 172415403664313 Date: 16/07/2024

Buyer

Standard Sweets

**NEAR NAGAR PALIKA, RINGAS, RINGAS,** 

Sikar, Rajasthan,

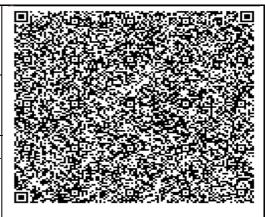
332404

Reengus Pin: 332404 State: Rajasthan Code: 08

Phone:

GSTIN: 08AZIPS7900E1Z7 PAN No. AZIPS7900E

Delivery Address:



Pymt Mode: CREDIT

Transporter MANGAL 08AGXPM9837G1ZH

Vehicle No

Delivery Station: **REENGUS** 

Eway Bill No. **781443544123** 

Broker PAWAN JI SHARMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP1	08013210	15.00	300.00	715.00	680.95	5	204,285.00
		Total	15	300		Total		204,285.00
							500.74	

Other Charges

Tin MAJDURI LABERCH

300.00 300.00

 Other Charges
 599.74

 CGST TAX
 5,122.13

 SGST TAX
 5,122.13

Net Amount 215,129.00

Amount In Words Rupees Two Lakh Fifteen Thousand One Hundred Twenty 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	value	Value
08013210	CGST 2.5%+SGST 2.5%	204,885.00	5,122.13	5,122.13

## 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