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/24-25/0725 Dated 24/04/2024

IRN No dc5845ccef1a7716f6b2bd0a369c44e65650f6e0cff02745e85ec787b

2f2f481

ACK No 172414856614775 Date: 24/04/2024

Buyer

GOPIRAM PRABHUDAYAL -NAWALGARH

Ward No 28, Podar Gate ke pass gali me, Nawalgarh, Jhunjhunu,

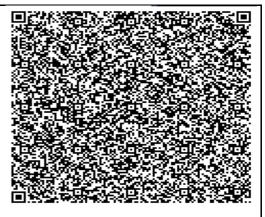
Rajasthan, 333042

NAWALGARH Pin: 333042 State: Rajasthan Code: 08

Phone :

GSTIN: 08BSYPK6019C1ZG PAN No. BSYPK6019

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV GOLDEN

08AAFFS8785F1ZN

Vehicle No

Delivery Station: NAWALGARH

Broker **GNB**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	50.00	480.00	457.14	5	22,857.00
		Total	5	50	045	Total		22,857.00

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

 Other Charges
 124.90

 CGST TAX
 574.55

 SGST TAX
 574.55

Net Amount 24,131.00

Amount In Words Rupees Twenty Four Thousand One Hundred Thirty 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	value	Value
08013210	CGST 2.5%+SGST 2.5%	22,982.00	574.55	574.55

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