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/24-25/4348 Dated 19/11/2024

32547912cf38c1f1da93916d87bc0426863fe7c6a67c57f30eb5384b3 IRN No

8257e45

ACK No 172416253036592 Date: 19/11/2024

Buyer

GAURAV TRADING COMPANY - SURAJPOL JAIPUR

f-08, Surajpol Mandi Road, Anaj Mandi, Jaipur, Jaipur, Rajasthan,

302003

Phone:

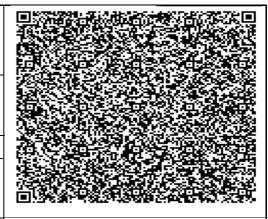
JAIPUR

Pin: 302003 State: Rajasthan

Code: 08

GSTIN: PAN No. BISPG5376A 08BISPG5376A1Z4

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	1.00	20.00	835.00	795.24	5	15,904.80
		Total	1	20		Total		15,904.80
Other Charges						narges		39.96

Other Charges

MAJDURI LABERCH Tin

20.00 20.00 Other Charges **CGST TAX** SGST TAX

398.62 398.62

Net Amount 16,742.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Forty Two Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	15,944.80	398.62	398.62

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