GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0433 Dated 13/04/2024

IRN No 32cf16ce7c166ac800d2a5635d2ae2e3af4439c4629fbf1a7348b6bb2

862baf0

ACK No 172414795758804 Date: 13/04/2024

Buyer

Swastik Traders-pawta MAIN MARKET, NEAR GHANTAGHAR, PAOTA, PAOTA, Jaipur, Rajasthan,

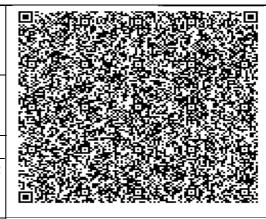
303106

Pawta Pin: 303106 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHZPG1608A1ZI PAN No. AHZPG1608A

Delivery Address:



Pymt Mode: CREDIT

Transporter RAM LAKHAN08BPFPK3170L1ZO

Vehicle No

Delivery Station: PAWTA

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	5.00	50.00	520.00	495.24	5	24,762.00
		Total	5	50		Total		24,762.00
					Other Charges 124 64			

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

Other Charges 124.64
CGST TAX 622.18
SGST TAX 622.18

Net Amount 26,131.00

Amount In Words Rupees Twenty Six 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
08013210	CGST 2.5%+SGST 2.5%	24,887.00	622.18	622.18

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