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

Dated 15/05/2024

5bbfb22

Invoice No. MKT/24-25/1058

ACK No 172414996325892 Date: 15/05/2024

Buyer

IRN No

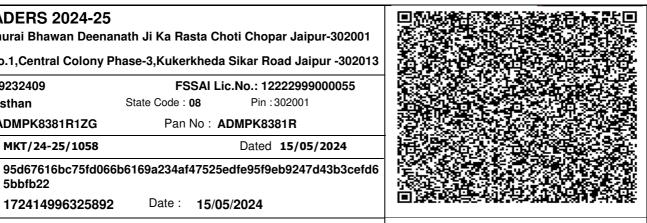
SHYAM LAL PANNA LAL-JODHPUR

Pin: 342001 State: Rajasthan Code: 08

JODHPUR Phone:

PAN No. AIAPS0072Q GSTIN: 08AIAPS0072Q1ZV

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW	08013210	10.00	100.00	300.00	285.71	5	28,571.00
		Total	10	100		Total		28,571.00
		TULAT	10	100	Othor Ch			20,371.00

Other Charges

MAJDURI LABERCH Tin

100.00 150.00 Other Charges 249.94 **CGST TAX** 720.53 SGST TAX 720.53

Net Amount 30,262.00

Amount In Words Rupees Thirty Thousand Two Hundred Sixty Two 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%	28,821.00	720.53	720.53

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