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/24-25/2695 Dated 31/08/2024

4b657d23b2bdd39a72ae99a7be0492e868a8f4f26919efbd596d307c

6a74cde0

ACK No 172415698892527 Date: 31/08/2024

Buyer

IRN No

RAHUL TRADING COMPANY-SAWAIMADHOPUR

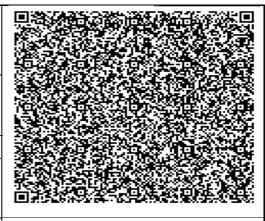
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SAWAIMADHOPUR Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIJPJ8161C1ZA PAN No. AIJPJ8161C

Delivery Address:



Pymt Mode: CREDIT

Transporter ROSHAN 08AILPG9389B1ZX

Vehicle No

Delivery Station: **SAWAIMADHOR**

Eway Bill No. **721455071848**

Broker V.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	4.00	80.00	760.00	723.81	5	57,904.80
		Total	4	80		Total		57,904.80

Other Charges

Tin MAJDURI LABERCH

80.00 80.00

 Other Charges
 159.96

 CGST TAX
 1,451.62

 SGST TAX
 1,451.62

Net Amount 60,968.00

Amount In Words Rupees Sixty Thousand Nine Hundred Sixty Eight Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	58,064.80	1,451.62	1,451.62

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