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/24-25/3996 Dated 05/11/2024

IRN No 96661885051c22c93c49d714fee2ec07d06be0ff11413ad62d77f9219

9b3b123

ACK No 172416157415134 Date: 05/11/2024

Buyer

**CHOUHAN TRADING COMPANY - JAIPUR** 

H NO 32, DEENANATH JI KA RASTA, BARAH JI KA RASTA, Jaipur,

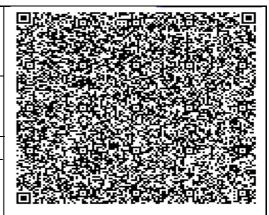
Rajasthan, 302002

JAIPUR Pin : 302002 State : Rajasthan Code : 08

Phone :

GSTIN: 08KNJPS7836A1ZH PAN No. KNJPS7836A

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W450	08013210	1.00	20.00	790.00		5	15,047.60
		Total	1	20		Total		15,047.60

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

 Other Charges
 40.02

 CGST TAX
 377.19

 SGST TAX
 377.19

Net Amount 15,842.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Forty 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%	15,087.60	377.19	377.19

## 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