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/24-25/3809 Dated 25/10/2024

> 5743242efc4c77b60ecb7488dcd3e0fd61ac22968bfa0030b572cd5c c7049f03

ACK No 172416091928662 Date: 25/10/2024

Buyer

IRN No

MOHIT TRADING COMPANY - JODHPUR

08JDWPS7014E1ZW

I-1ST-3, KRISHI MANDI, MANDORE ROAD, JODHPUR, Jodhpur, Rajasthan,

342001

Phone:

GSTIN:

JODHPUR

Pin: 342001

State: Rajasthan

PAN No. JDWPS7014E

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 DW1	08013210	2.00	40.00	800.00		5 ·	30,476.00
		Total	2	40		Total		30,476.00
				04501			00.00	

Code: 08

Other Charges

MAJDURI LABERCH Tin

40.00 40.00 Other Charges 80.20 **CGST TAX** 763.90 SGST TAX 763.90

Net Amount 32,084.00

Amount In Words Rupees Thirty Two Thousand Eighty Four 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%	30,556.00	763.90	763.90

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