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/24-25/2633 Dated 29/08/2024

IRN No

Buyer

ACK No Date:

ADESHWAR & COMPANY

I-Ist-B, Mandore Road, Mandore Mandi, Jodhpur, Rajasthan, 342007

JODHPUR Pin: **342007** State: Rajasthan Code: 08 Vehicle No

Phone:

PAN No. ABBPL1362Q GSTIN: 08ABBPL1362Q1ZD

Delivery Address:

Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Delivery Station: JODHPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	10.00	120.00	690.00	657.14	5	78,856.80
2	CASHEW KERNELS AA	08013210	10.00	120.00	620.00	590.48	5	70,857.60
		Total	20	240		Total		149,714.40
1	<u> </u>				0.1 01		200.00	

Other Charges

MAJDURI LABERCH

400.00

Other Charges 399.88 **CGST TAX** 3,752.86 SGST TAX 3,752.86

Net Amount 157,620.00

Amount In Words Rupees One Lakh Fifty Seven Thousand Six Hundred Twenty 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%	150,114.40	3,752.86	3,752.86

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