GST INVOICE Original

## **M.K.TRADERS 2024-25**

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0241 Dated 08/04/2024

IRN No 86c499e21930cac3a405bcb722f4ac4a44f07e2330a056c0dda2347a

58d2a575

ACK No 172414759418892 Date: 08/04/2024

Buyer

VINAYAK TRADING COMPANY-PANIPECH

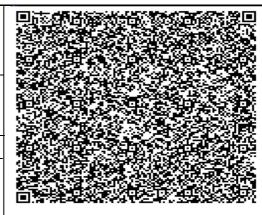
137, INDRA COLONY, BANIPARK, Jaipur, Rajasthan, 302016

JAIPUR Pin: 302016 State: Rajasthan Code: 08

Phone :

GSTIN: 08AARFV5509L1ZF PAN No. AARFV5509L

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker Manoj Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP	08013210	41.00	820.00	475.00	452.38	5	370,951.60
		Takal				Tatal		070 054 00
		Total	41	820	Othor Ch	Total		370,951.60

**Other Charges** 

Tin MAJDURI LABERCH

820.00 820.00

 Other Charges
 1,639.82

 CGST TAX
 9,314.79

 SGST TAX
 9,314.79

Net Amount 391,221.00

Amount In Words Rupees Three Lakh Ninety One Thousand Two Hundred Twenty One 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%	372,591.60	9,314.79	9,314.79

**Remarks:** 475-470

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

Terms: