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/24-25/1862 Dated 28/06/2024

IRN No c808e9aafea4082c09be9b0255d04a9232de293325e3e146ddf13e73

9b2d35ac

ACK No 172415281512315 Date: 28/06/2024

Buyer

SAGAR TRADERS-KOTA

G, 8, Goyenka Market, old

Dhanmandi Kota, Kota, Rajasthan,

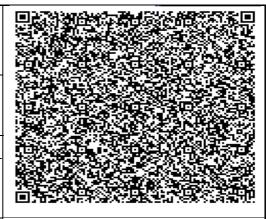
324006

KOTA Pin: 324006 State: Rajasthan

Phone:

GSTIN: 08AAZPJ0465D2ZH PAN No. AAZPJ0465D

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR-08ABSPA0836B1Z1

Vehicle No

Delivery Station: KOTA

Eway Bill No. **781439111887**

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	15.00	150.00	781.00	743.81	5	111,571.50
	S							
		Total	15	150		Total		111,571.50
				Other Charges 375 18				

Code: 08

Other Charges

Tin MAJDURI LABERCH

150.00 225.00

 Other Charges
 375.18

 CGST TAX
 2,798.66

 SGST TAX
 2,798.66

 Net Amount
 117,544.00

Amount In Words Rupees One Lakh Seventeen Thousand Five Hundred Forty 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%	111,946.50	2,798.66	2,798.66

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