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/24-25/4588 Dated 02/12/2024

IRN No dd84fe5691a73f0750d38bcd2dece4c51c86747ff390ecb9a5f185973

c4752fe

ACK No 172416342577753 Date: 02/12/2024

Buyer

**RAVI TRADERS - UDAIPUR** 

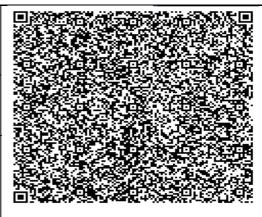
Savina, 31A, Krishi Upaj Mandi, Laghu Van Upaj Mandi, Udaipur, Udaipur, Rajasthan, 313001

UDAIPUR Pin: 313001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANFPJ4030R1ZP PAN No. ANFPJ4030R

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR-08ABSPA0836B1Z1

Vehicle No

Delivery Station: UDAIPUR

Eway Bill No. **741481735266** 

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	6.00	120.00	810.00	771.43	5	92,571.60
		Total	6	120	Oth an Oh	Total		92,571.60

Other Charges

Tin MAJDURI LABERCH

120.00 120.00

 Other Charges
 239.82

 CGST TAX
 2,320.29

 SGST TAX
 2,320.29

 Net Amount
 97,452.00

Amount In Words Rupees Ninety Seven Thousand Four Hundred Fifty Two Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	92,811.60	2,320.29	2,320.29

## **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