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/24-25/0294 Dated 09/04/2024

IRN No caffa21535ea36a19f8164defcb29f258d15894866693a768c7211e0f2

c0eb39

ACK No 172414772158722 Date: 10/04/2024

Buyer

VRINDAVAN TRADERS - SUMERPUR

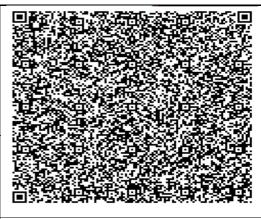
0, NEAR ICICI BANK, MAIN BAZAR, SUMERPUR, Pali, Rajasthan, 306902

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADOPR4199N1ZF PAN No. ADOPR4199N

Delivery Address:



Pymt Mode: CREDIT

Transporter OM RAJASTHA.

24CDKPP3844G1ZE

Vehicle No

Delivery Station: SUMERPUR

Eway Bill No. **791419453207**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	20.00	200.00	545.00	519.05	5	103,810.00
	Ss							
		Total	20	200		Total		103,810.00
				041 01			E00 E0	

Other Charges

Tin MAJDURI LABERCH

200.00 300.00

 Other Charges
 500.50

 CGST TAX
 2,607.75

 SGST TAX
 2,607.75

Net Amount 109,526.00

Amount In Words Rupees One Lakh Nine Thousand Five Hundred Twenty Six 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%	104,310.00	2,607.75	2,607.75

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