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/24-25/3559 Dated 15/10/2024

IRN No c9ba10050149e1a9075f686607b848dd1a3c38873aa30b6664c25701

81026071

ACK No 172416018783932 Date: 15/10/2024

Buyer

MANOJ KUMAR RAHUL KUMAR-SADULPUR

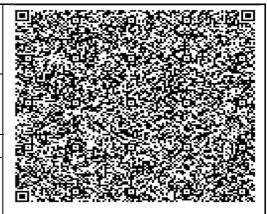
main market, ward no. 15, Madanlal Ramniwas Pansari, Mittal Medicos, Rajgarh, Churu, Rajasthan, 331023

SADULPUR Pin: 331023 State: Rajasthan Code: 08

Phone:

GSTIN: 08BTQPK1700B1Z2 PAN No. BTQPK1700B

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ

ROADLINCE-08AAQFR8346A1ZY

Vehicle No

Delivery Station: SADULPUR

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW360	08013210	2.00	40.00	770.00	733.33	5	29,333.20
		Total	2	40		Total		29,333.20

**Other Charges** 

Tin MAJDURI LABERCH

40.00 40.00

Other Charges80.14CGST TAX735.33SGST TAX735.33

Net Amount 30,884.00

Amount In Words Rupees Thirty Thousand Eight Hundred Eighty 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%	29,413.20	735.33	735.33

## 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**