**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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/1456 Dated 06/06/2024

5e724b67582f3169121a1c0395a3deda5c9f69d71864180e879d6d1d IRN No

State: Rajasthan

6891da6f

ACK No 172415141105741 Date: 06/06/2024

Buyer

**SAGAR TRADERS-KOTA** 

G, 8, Goyenka Market, old Dhanmandi Kota, Kota, Rajasthan,

324006

Phone:

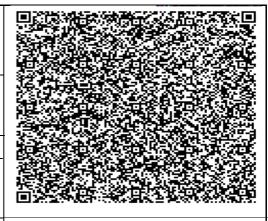
KOTA

Pin: **324006** 

GSTIN:

PAN No. AAZPJ0465D 08AAZPJ0465D2ZH

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR-08ABSPA0836B1Z1

Vehicle No

Delivery Station: KOTA

Eway Bill No. 731433719947

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W400	08013210	15.00	300.00	635.00		5	181,428.00
		Total	15	300		Total		181,428.00
	1				Oth Oh		500.00	

Code: 08

**Other Charges** 

MAJDURI LABERCH Tin

300.00 300.00 Other Charges 599.60 **CGST TAX** 4,550.70 SGST TAX 4,550.70

**Net Amount** 191,129.00

Amount In Words Rupees One Lakh Ninety One Thousand One Hundred Twenty Nine 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%	182,028.00	4,550.70	4,550.70

## **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