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/24-25/1310 Dated 30/05/2024

IRN No 5b8f88832255683cce5fc88f7a34c90447084c8925e364cc508464c58

State: Rajasthan

6749c26

ACK No 172415087589810 Date: 30/05/2024

Buyer

CHATURBHUJ RADHA KISHAN SONI - JODHPUR

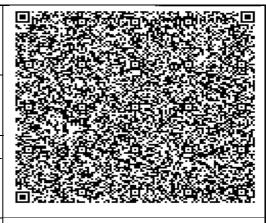
L-I-6, MANDORE MANDI, JODHPUR, Jodhpur, Rajasthan, 342007

Jodhpur Phone :

GSTIN: 08AIAPS0073R1ZS PAN No. AIAPS0073R

Pin: **342007**

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **731431955907**

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST	Amount
			,				Rate	
1	CASHEW KERNELS	08013210	40.00	400.00	645.00	614.29	5	245,716.00
	S							
		Total	40	400		Total		245,716.00
Other Charges						narges		1,000.20

Code: 08

Other Charges

Tin MAJDURI LABERCH

400.00 600.00

Other Charges
CGST TAX
SGST TAX

Net Amount 259,052.00

Amount In Words Rupees Two Lakh Fifty Nine Thousand Fifty Two 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%	246,716.00	6,167.90	6,167.90

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

6,167.90

6,167.90