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/24-25/2106 Dated 17/07/2024

22060a114ca7e0348d6ba7ff63b78ef42c208fc9015dd76b0d0e136d8 IRN No

ec56288

ACK No 172415410190029 Date: 17/07/2024

Buyer

ASHAPURA TRADING CO- JAGAJPUR

NEAR MAHESHWARI PANCHAYATI NOHRA, SADAR BAZAR, JAHAZPUR, Bhilwara,

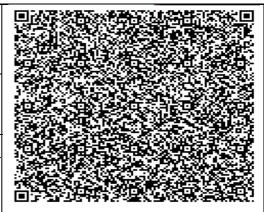
Rajasthan, 311021

JAGAHPUR Pin: 311021 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BBNPJ4097F 08BBNPJ4097F1ZB

Delivery Address:



CREDIT Pymt Mode:

KEKRI ROADWAIS Transporter

08ATTPK8734B1ZC

Vehicle No

Delivery Station: JAHAJPUR

Broker V.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	3.00	60.00	700.00		Rate 5	40,000.20
		Total	3	60	Other Other	Total		40,000.20

Other Charges

MAJDURI LABERCH Tin

60.00 60.00 Other Charges 119.78 **CGST TAX** 1,003.01 SGST TAX 1,003.01

Net Amount 42,126.00

Amount In Words Rupees Forty Two Thousand One 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%	40,120.20	1,003.01	1,003.01

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