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/24-25/3298 Dated 01/10/2024

IRN No 4351a5097731dea86882cceff4a64af9c69d3a48b6ffc19fc6037780c7

a3e2ad

ACK No 172415915745564 Date: 01/10/2024

Buyer

M.P.FOODS-DADIKA PHATAK

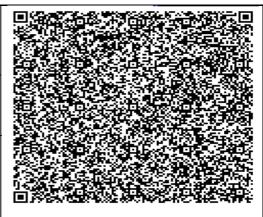
A 130, BALAJI VIHAR 25, BENAR ROAD, Jaipur, Rajasthan, 302012

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone:

GSTIN: 08CNLPR6848F1ZC PAN No. CNLPR6848F

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **741464376446**

Broker **LOCAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	6.00	120.00	820.00	780.95	5	93,714.00
		Total	6	120	0.1. 0.1	Total		93,714.00
Other Charges						Other Charges 240.30		

Other Charges

Tin MAJDURI LABERCH

120.00 120.00

 Other Charges
 240.30

 CGST TAX
 2,348.85

 SGST TAX
 2,348.85

Net Amount 98,652.00

Amount In Words Rupees Ninety Eight Thousand Six Hundred Fifty Two Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	93,954.00	2,348.85	2,348.85

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