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/24-25/0933 Dated 09/05/2024

IRN No 7a0384df093527adde9361fe11fa5f39685002a5d857b6640758ac8ee

83f6243

ACK No 172414957795135 Date: 09/05/2024

Buyer

**VAIBHAV TRADERS-DEVLI** 

NEHRU MARKET, DEOLI, DEOLI, Tonk,

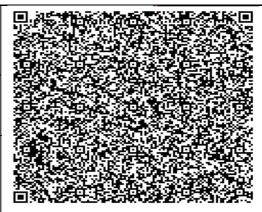
Rajasthan, 304804

DEVLI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: **08BAOPM5662H1Z8** PAN No. **BAOPM5662H** 

Delivery Address :



Pymt Mode: **CREDIT**Transporter **GUNJAN.** 

Vehicle No

Delivery Station: **DEVLI** 

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	595.00	566.67	5	56,667.00
		Total	10	100	Other Ch	Total		56,667.00

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

 Other Charges
 250.14

 CGST TAX
 1,422.93

 SGST TAX
 1,422.93

Net Amount 59,763.00

Amount In Words Rupees Fifty Nine Thousand Seven Hundred Sixty Three 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%	56,917.00	1,422.93	1,422.93

## 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**