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/24-25/3560 Dated 15/10/2024

IRN No a756e4da0829eae222123227290af6e9f1c94492767ff985d84b100fa

def8c4a

ACK No 172416018795502 Date: 15/10/2024

Buyer

JHAWARI LAL DAHRMI CHAND-MERTACITY

NEAR BADI MASJID, MANAK CHOWK, MERTACITY, Nagaur, Rajasthan,

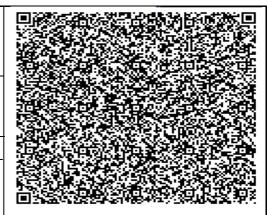
341510

MERTACITY Pin: 341510 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANFPB8590C1Z3 PAN No. ANFPB8590C

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAYONA

TRANSP08CLYPS7729H1Z0

Vehicle No

Delivery Station: MEDTACITY

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW360	08013210	2.00	40.00	770.00	733.33	5	29,333.20
		Total	2	40		Total		29,333.20

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 80.14

 CGST TAX
 735.33

 SGST TAX
 735.33

Net Amount 30,884.00

Amount In Words Rupees Thirty Thousand Eight Hundred Eighty Four 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%	29,413.20	735.33	735.33

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