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/24-25/3409 Dated 05/10/2024

IRN No 4b5c5e0f26ea5ccb4cc5bafd7a5f441fe650892621d8a7376257fe214f

01ebe5

ACK No 172415950951014 Date: 05/10/2024

Buyer

ADVIK OVERSEAS - JAIPUR (ANKIT GOYAL)

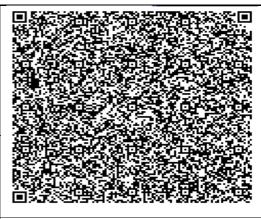
27, power planet, behind hotel pink palace,vanasthali marg,nr sindhicamp, Jaipur, Rajasthan,

JAIPUR Pin: 302006 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWVPG1950G1ZA PAN No. AWVPG1950G

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **761465766824**

Broker **LOCAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	70.00	1,400.00	0.00	637.84	5	892,973.33
		Total	70	1,400		Total		892,973.33
						Other Charges		0.39
Other Charges					CGST TAX			22,324.33
					SGST TAX		22,324.33	
					TCS	0.100 %		937.62
						Net Amount		938,560.00

Amount In Words Rupees Nine Lakh Thirty Eight Thousand Five Hundred Sixty 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%	892,973.33	22,324.33	22,324.33

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