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/24-25/1366 Dated 03/06/2024

IRN No 719435d5ce49b84e217acb45b0cc9235160e3c830f447eaebf93997c

c4efce7d

ACK No 172415118839062 Date: 03/06/2024

Buyer

SRI VINOD TRADERS -JHUNJHUNU

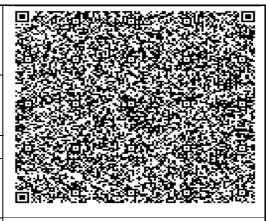
CHAWANI BAZAR, JHUNJHUNU

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARPT8375Q1Z8 PAN No. AARPT8375Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTIROADLINES08BSMPA80

84K1Z8

Vehicle No

Delivery Station: JHUNJHUNU

Broker **GNB**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	2.00	20.00	565.00		Rate 5	10,762.00
		Total	2	20		Total		10,762.00
					O41 O1		l .	EO 40

Other Charges

Tin MAJDURI LABERCH

20.00 30.00

Other Charges 50.40 CGST TAX 270.30 SGST TAX 270.30

Net Amount 11,353.00

Amount In Words Rupees Eleven Thousand Three Hundred Fifty 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%	10,812.00	270.30	270.30

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