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/24-25/2410 Dated 12/08/2024

IRN No 5d72f7382a3ec5d9402d6f087af3659ae1ac883067b0f7cc828d922c1

db58edd

ACK No 172415581843340 Date: 12/08/2024

Buyer

SHREE NATH TRADING CO. JAHAJPUR

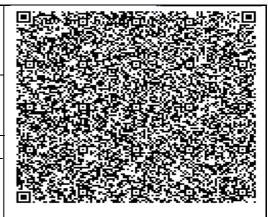
JAHAJPUR

JAHAJPUR Pin: 311201 State: Rajasthan Code: 08

Phone:

GSTIN: 08BSMPA7083E1ZO PAN No. BSMPA7083E

Delivery Address:



Pymt Mode: CREDIT

Transporter OM DOLAT TRANSPORT

Vehicle No

Delivery Station: JAHAJPUR

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW320	08013210	3.00	30.00	690.00	657.14	5	19,714.20
		Total	3	30		Total		19,714.20
					Other Ch			75.24

Other Charges

Tin MAJDURI LABERCH

30.00 45.00

 Other Charges
 75.34

 CGST TAX
 494.73

 SGST TAX
 494.73

Net Amount 20,779.00

Amount In Words Rupees Twenty Thousand Seven Hundred Seventy Nine 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%	19,789.20	494.73	494.73

## 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**