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/24-25/4692 Dated 07/12/2024

IRN No 7b6c68f44139348b4deb36704baaa0dd8f3398a980af794945567a28

d1020a4d

ACK No 172416384684318 Date: 07/12/2024

Buyer

J.D. DRY FRUITS - UDAIPUR

114, VIRENDRA KUMAR JAIN PROP PADAM TRADING CO, KRISHI UPAJ

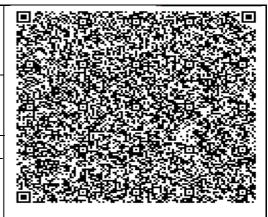
MANDI, Udaipur, Udaipur,

UDAIPUR Pin: 313001 State: Rajasthan Code: 08

Phone :

GSTIN: 08JTYPK9953A1ZT PAN No. JTYPK9953A

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR-08ABSPA0836B1Z1

Vehicle No

Delivery Station: UDAIPUR

Broker PRADEEP JI KHANDELWAL (DL)

1 CASHEW KERNELS DP 08013210 1.00 20.00 770.00 733.33 5 14,666.60 Total 1 20 Total 14,666.60	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
Total 1 20 Total 14,666.60			08013210	1.00	20.00	770.00	733.33		14,666.60
			Total	1	20		Total		14,666.60

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

 Other Charges
 40.06

 CGST TAX
 367.67

 SGST TAX
 367.67

 Net Amount
 15,442.00

Amount In Words Rupees Fifteen Thousand Four Hundred Forty Two Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	14,706.60	367.67	367.67

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