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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/1936 Dated 05/07/2024

IRN No

Buyer

ACK No Date:

MANOJ KUMAR MUKESH KUMAR-NEEMKATHANA

KAPIL MANDI, NEEM KA THANA, Sikar,

Rajasthan, 332713

NEEMKATHANA Pin: **332713** State: Rajasthan Code: 08 Vehicle No

Phone:

PAN No. AEXPA1838B GSTIN: 08AEXPA1838B1ZM

Delivery Address:

Pymt Mode: CREDIT

Transporter JAI DURGA 08ABUPG9406D1ZH

Delivery Station: **NEEMKATHANA**

Broker SHASHIKANT SHARMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	50.00	500.00	580.00	552.38	5	276,190.00
		Total	50	500		Total		276,190.00
Other Charges					Other Ch	narges		500.50

Other Charges

500.00

CGST TAX SGST TAX

500.50 6,917.25 6,917.25

Net Amount

290,525.00

Amount In Words Rupees Two Lakh Ninety Thousand Five Hundred Twenty Five 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%	276,690.00	6,917.25	6,917.25

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