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/24-25/4376 Dated 21/11/2024

IRN No 57f4cb81252acfbc7756c80c9c862a3ad72d3c5892c74c0e6e4f3a904

87a82cd

ACK No 172416265500665 Date: 21/11/2024

Buyer

SALASAR DRYFRUIT TRADING LLP (MANDI) JAIPUR

259, RAMPURA ROAD SANGANER, KESAR

NAGAR SUKHIYA, Jaipur, Jaipur,

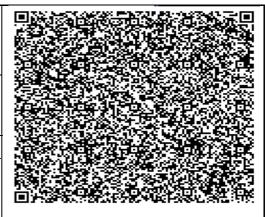
Rajasthan, 302020

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEYFS4989Q1ZB PAN No. AEYFS4989Q

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **761478646302**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS RW	08013210	25.00	500.00	733.00	698.10	5	349,050.00
2	CASHEW KERNELS BUTTS	08013210	25.00	500.00	775.00	738.10	5	369,050.00
		Total	50	1,000		Total		718,100.00
Other Charges						narges	I	1,999.89
Tin MAJDURI LABERCH					CGST TAX			18,002.50

Tin MAJDURI LABERCH

1000.00 1000.00

 Other Charges
 1,999.89

 CGST TAX
 18,002.50

 SGST TAX
 18,002.50

 TCS
 0.100 %
 756.11

Net Amount 756,861.00

Amount In Words Rupees Seven Lakh Fifty Six Thousand Eight Hundred Sixty One Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	08013210	CGST 2.5%+SGST 2.5%	720,100.00	18,002.50	18,002.50

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