**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/24-25/1621 Dated 14/06/2024

50019ae6e8b1dc3213dc29ec9525588c74a351122b4513696313993f IRN No 2ef2ad7f

ACK No 172415194203049 Date: 14/06/2024

Buyer

**GAURAV TRADING COMPANY - SURAJPOL JAIPUR** 

f-08, Surajpol Mandi Road, Anaj Mandi, Jaipur, Jaipur, Rajasthan,

08BISPG5376A1Z4

302003

Phone:

GSTIN:

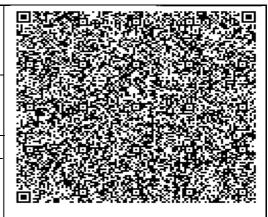
**JAIPUR** 

Pin: 302003

State: Rajasthan

PAN No. BISPG5376A

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW1	08013210	1.00	20.00	680.00	647.62	5	12,952.40
		Total	1	20		Total		12,952.40
		iotai		20	0.1 01			12,002.40

Code: 08

**Other Charges** 

Tin

20.00

Other Charges 19.98 **CGST TAX** 324.31 SGST TAX 324.31

**Net Amount** 13,621.00

Amount In Words Rupees Thirteen Thousand Six Hundred Twenty One 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%	12,972.40	324.31	324.31

## **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