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/24-25/1592 Dated 13/06/2024

d32b3f828b6c8cc590ad17df1baeb421432c68ddb6a57d8c38bab3d IRN No

7f5774030

ACK No 172415186391233 Date: 13/06/2024

Buyer

GANPATI DRYFRUITS-MANDI (JAIPUR)

J-11, RAJDHANI MANDI PRANGAN, KUKERKHERA SIKAR ROAD, JAIPUR,

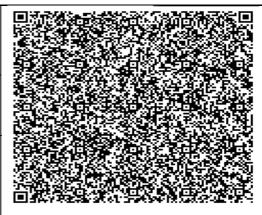
Jaipur, Rajasthan, 302012

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. CTTPB8741H 08CTTPB8741H1Z8

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG3113

Delivery Station: JAIPUR

Eway Bill No. **721435317605**

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SP	08013210	10.00	200.00	670.00	638.10	5	127,620.00
		Total	10	200		Total		127,620.00
Other Charges					Other Ch	narges		200.00

Other Charges

200.00

CGST TAX SGST TAX 3,195.50 3,195.50

Net Amount 134,211.00

Amount In Words Rupees One Lakh Thirty Four Thousand Two Hundred Eleven 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%	127,820.00	3,195.50	3,195.50

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