**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/24-25/3902 Dated 29/10/2024

0083f98abbdeaada95bee7e82551f6afdce0eb21081da4f26558bfed2 IRN No

89cebda

ACK No 172416119771205 Date: 29/10/2024

Buyer

**MOHIT TRADING COMPANY - JODHPUR** 

08JDWPS7014E1ZW

I-1ST-3, KRISHI MANDI, MANDORE ROAD, JODHPUR, Jodhpur, Rajasthan,

342001

Phone:

GSTIN:

**JODHPUR** 

Pin: 342001

State: Rajasthan

Code: 08

PAN No. JDWPS7014E

Delivery Address:

Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **731473258512** 

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	20.00	400.00	730.00	695.24	5	278,096.00
		Total	20	400		Total		278,096.00
Other Charges						narges	<u> </u>	800.20

MAJDURI LABERCH Tin

400.00 400.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 292,841.00

Amount In Words Rupees Two Lakh Ninety Two Thousand Eight Hundred Forty One Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR** 

HSN Code	Tax Description	Assessable	CGST	SGST
		value	value	Value
08013210	CGST 2.5%+SGST 2.5%	278,896.00	6,972.40	6,972.40
		'	. Value	. Value Value

## **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

6,972.40

6,972.40