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/24-25/1423 Dated 05/06/2024

afc79d7b33bd21a1f8a99f6d204ab39895c5b296ae02ddad66190e76 IRN No

a382ff59

ACK No 172415132561398 Date: 05/06/2024

Buyer

RAMBILASH RAMAVTAR KABRA & COMPANY

01, G D SONI MARG, NEAR OLD SBBJ,

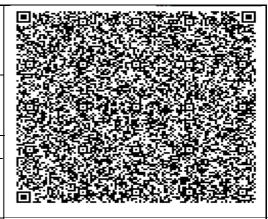
Nagaur, Rajasthan, 341510

Medthacity Pin: 341510 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABWPK6300N 08ABWPK6300N1Z3

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT 08AAJPR3601F1ZU

Vehicle No

Delivery Station: MEDTACITY

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DS1	08013210	4.00	80.00	621.00		5	47,314.40
		Total	4	80		Total		47,314.40
Other Charges						narges		159.88

Other Charges

MAJDURI LABERCH Tin

80.00 80.00 Other Charges **CGST TAX** SGST TAX

1,186.86 1,186.86

Net Amount 49,848.00

Amount In Words Rupees Forty Nine Thousand Eight Hundred Forty Eight 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%	47,474.40	1,186.86	1,186.86

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