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/24-25/2034 Dated 10/07/2024

IRN No

Buyer

ACK No Date :

JAI GANESH TRADING-JAIPUR

SURAJPOLE-JAIPUR

Pymt Mode: CREDIT

Transporter

JAIPUR Pin : 302001 State : Rajasthan Code : 08 Vehicle No

Phone : GSTIN :

08AAOFJ2390L1ZT PAN No. AAOFJ2390L

Delivery Address:

Broker HARIOM JI SHARMA

Delivery Station: JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	10.00	100.00	740.00	704.76	5	70,476.00
		Tatal		100		Tatal		70 470 00
		Total	10	100	Other Cl	Total		70,476.00

Other Charges

100.00

 Other Charges
 100.20

 CGST TAX
 1,764.40

 SGST TAX
 1,764.40

Net Amount 74,105.00

Amount In Words Rupees Seventy Four Thousand One Hundred Five 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%	70,576.00	1,764.40	1,764.40

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