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/24-25/4531 Dated 28/11/2024

IRN No 58085ec903ec74302aabadab20740bcc24b49f5276bb7ee198d1f738

83b1a98a

ACK No 172416314165713 Date: 28/11/2024

Buyer

Samta Trading Company - Partapgarh

BUS STAND, KRISHI MANDI ROAD, VIL-PRATAPGARH, DIST-PRATAPGARH,

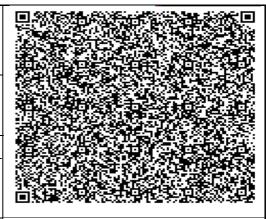
Pratapgarh, Rajasthan, 312605

Partapgarh Pin: 312605 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFBPC7890L1Z3 PAN No. AFBPC7890L

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: PARTAPGARH

Eway Bill No. **771480653377**

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	100.00	745.00	709.52	5	70,952.00
		Total	5	100		Total		70,952.00
		+			Othor Ch		II	200.40

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 200.40

 CGST TAX
 1,778.80

 SGST TAX
 1,778.80

Net Amount 74,710.00

Amount In Words Rupees Seventy Four Thousand Seven Hundred Ten Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	71,152.00	1,778.80	1,778.80

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