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/24-25/2204 Dated 25/07/2024

IRN No

Buyer

ACK No Date:

DHINGRA DRY FRUITS - SHRI GANGANAGAR

Nohra No. 71, Lakkad Mandi Road, Red Tape, Old Dhan Mandi Area, Sri

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

Ganganagar, Rajasthan, 335001

GSTIN: 08ESAPD4224D1ZB PAN No. **ESAPD4224D**

Delivery Address:

Pymt Mode: CREDIT

Transporter K.R.GOLDEN08ABSPA0900C2Z9

Vehicle No

Delivery Station: GANGANAGAR

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods CASHEW KERNELS SB	HSN Code 08013210	Qty 8.00	Weight 160.00	STP Rate	Rate	GST Rate	Amount
		08013210	8.00	160.00	705.00			
				100.00	705.00	671.43	5	107,428.80
		Total	8	160		Total		107,428.80

Other Charges

Tin MAJDURI LABERCH

160.00 160.00 Other Charges **CGST TAX** 2,693.72 SGST TAX 2,693.72

Net Amount 113,136.00

Amount In Words Rupees One Lakh Thirteen Thousand One Hundred Thirty Six 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%	107,748.80	2,693.72	2,693.72

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

319.76