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/24-25/3783 Dated 24/10/2024

IRN No b8bed044d3adc5da282aa952e44b6c6e305f6f08e8c16454a6769f6e

State: Rajasthan

9375bc4d

ACK No 172416085041777 Date: 24/10/2024

Buyer

MAHESHWARI TEA CORPORATION - JAIPUR

Deena Naat Ji Ki Gali SHOP NO. 119Jaipur, Chandpole Bazar Road

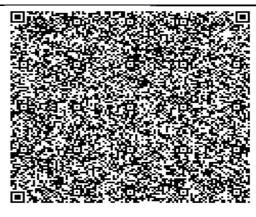
JAIPUR Phone:

GSTIN:

PAN No. ABXFM5673R 08ABXFM5673R1ZV

Pin: 302001

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL7799

Delivery Station: JAIPUR

Eway Bill No. **741471689436**

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JKP	08013210	15.00	300.00	875.00	833.33	5	249,999.00
		Total	15	300		Total		249,999.00
Other Charges						narges		300.04

Code: 08

Other Charges

300.00

Amount In Words Rupees Two Lakh Sixty Two Thousand Eight Hundred Fourteen 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%	250,299.00	6,257.48	6,257.48

CGST TAX

SGST TAX

Net Amount

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

6,257.48

6,257.48

262,814.00