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/24-25/3643 Dated 18/10/2024

4b37e8ca78793dafd6fb95a44c708d39de60da6c729089076aea1325

3de55228

ACK No 172416039312401 Date: 18/10/2024

Buyer

IRN No

VIJAY TRADING COMPANY-HANUMANGARH

HANUMANGARH TOWN, Hanumangarh,

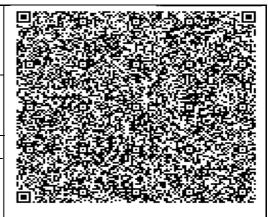
Rajasthan, 335513

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACXPK9814F1Z0 PAN No. ACXPK9814F

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA M C

08AGPPM2282B2ZD

Vehicle No

Delivery Station: HANUMANGARH

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB	08013210	2.00	20.00	760.00		5	14,476.20
		Total	2	20		Total		14,476.20
		iotai	2	20			50.40	

Other Charges

Tin MAJDURI LABERCH

20.00 30.00

Other Charges50.48CGST TAX363.16SGST TAX363.16

Net Amount 15,253.00

Amount In Words Rupees Fifteen Thousand Two Hundred Fifty Three 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%	14,526.20	363.16	363.16

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