GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0237 Dated 08/04/2024

IRN No 9b482b9d9005cfb92ed60da851b740691246906093a279396a970da

3608cf0c9

ACK No 172414759253532 Date: 08/04/2024

Buyer

SANJAY TEA COMPANY-POKARAN

NR. BISHNOI DHARMSHALA, NR. GAS AGENCY, POKARAN, Jaisalmer,

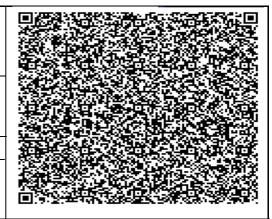
Rajasthan, 345021

POKRAN Pin: 345021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGIPG9059K1ZV PAN No. AGIPG9059K

Delivery Address:



Pymt Mode: CREDIT

Transporter ROYAL

LOGIDTI-08DKIPS1019E1Z8

Vehicle No

Delivery Station: POKRAN

Broker Sitaram Khndelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	5.00	100.00	471.00		5	44,857.00
		Total	5	100	Other Ch	Total		44,857.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 200.14

 CGST TAX
 1,126.43

 SGST TAX
 1,126.43

Net Amount 47,310.00

Amount In Words Rupees Forty Seven Thousand Three Hundred Ten 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%	45,057.00	1,126.43	1,126.43

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