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/24-25/0364 Dated 12/04/2024

IRN No 9aa3c6d41ac5461072d22e5a561975aef6f8503a7ebb0f8f307da442f

d38d70f

ACK No 172414786765723 Date: 12/04/2024

Buyer

GANPATI DRYFRUITS-MANDI (JAIPUR)

J-11, RAJDHANI MANDI PRANGAN, KUKERKHERA SIKAR ROAD, JAIPUR,

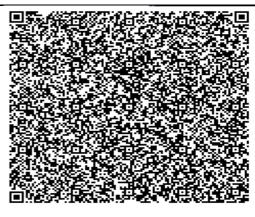
Jaipur, Rajasthan, 302012

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone :

GSTIN: 08CTTPB8741H1Z8 PAN No. CTTPB8741H

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	12.00	120.00	500.00	476.19	5	57,142.80
		Total	12	120		Total		57,142.80
Other Charges						narges	•	120.06

Other Charges

120.00

 Other Charges
 120.06

 CGST TAX
 1,431.57

 SGST TAX
 1,431.57

Net Amount 60,126.00

Amount In Words Rupees Sixty Thousand One Hundred Twenty 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%	57,262.80	1,431.57	1,431.57

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