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/24-25/4859 Dated 16/12/2024

IRN No 86410d6347c133ec9011ba5f8c19c7dc9f569734ee48b7377799bae4f

b870e26

ACK No 172416442477210 Date: 16/12/2024

Buyer

SANYA TRADING COMPANY-SUMERPUR

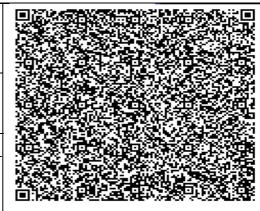
MAIN BAZAR, SUMERPUR, TEHSIL SUMPERPUR, Pali, Rajasthan, 306902

SUMERPUR Pin: 306126 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWWPK4418N1ZP PAN No. AWWPK4418N

Delivery Address:



Pymt Mode: CREDIT

Transporter OM RAJASTHA.

24CDKPP3844G1ZE

Vehicle No

Delivery Station: SUMERPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP	08013210	1.00	20.00	750.00	714.29	5	14,285.80
2	CASHEW KERNELS SP	08013210	1.00	20.00	755.00	719.05	5	14,381.00
		Total	2	40		Total		28,666.80

**Other Charges** 

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 79.84

 CGST TAX
 718.68

 SGST TAX
 718.68

Net Amount 30,184.00

Amount In Words Rupees Thirty Thousand One Hundred Eighty Four Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable	CGST Value	SGST
		Value		Value
08013210	CGST 2.5%+SGST 2.5%	28,746.80	718.68	718.68

## 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**