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/24-25/4205 Dated 12/11/2024

IRN No fcbb561af3f7be606f648d77e9c8d838a29ad29e19c7a10bee6a518aa

bc46c14

ACK No 172416210107820 Date: 12/11/2024

Buyer

MUNDRA TRADING COMPANY - BHILWARA

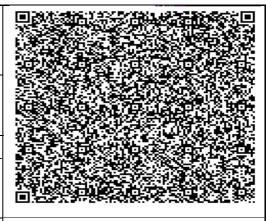
SHOP NO . 4, KRISHI UPAJ MANDI, BHILWARA, Rajasthan, 311001

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DYVPM4228Q1ZB PAN No. DYVPM4228Q

Delivery Address:



Pymt Mode: CREDIT

Transporter RAMESH 08AFBPB5676F1ZL

Vehicle No

Delivery Station: BHILWARA

Eway Bill No. **781476339992**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS E320	08013210	8.00	160.00	800.00	761.90	5	121,904.00
		Total	•	160		Total		121,904.00
		TOTAL	8	100	Othor Ch			210.90

Other Charges

Tin MAJDURI LABERCH

160.00 160.00

 Other Charges
 319.80

 CGST TAX
 3,055.60

 SGST TAX
 3,055.60

Net Amount 128,335.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Three Hundred Thirty Five 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%	122,224.00	3,055.60	3,055.60

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