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/24-25/2358 Dated 06/08/2024

IRN No 8ea16010a575b4052b1cb46ad7d0f2796ad843e585a25140d5c54140

01c7d0e1

ACK No 172415543042745 Date: 06/08/2024

Buyer

**MATESHWARI TRADING COMPANY - ALWAR** 

**BHATIYARON KI GALI, Alwar,** 

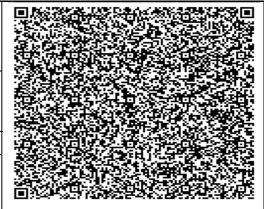
Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACRPK6966A1Z9 PAN No. ACRPK6966A

Delivery Address:



Pymt Mode: CREDIT

Transporter JYOTI

PRAVIHAN08ANXPS2379E1Z9

Vehicle No

Delivery Station: ALWAR

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK1	08013210	2.00	40.00	620.00	590.48	5	23,619.20
		Total	2	40		Total		23,619.20

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 79.84

 CGST TAX
 592.48

 SGST TAX
 592.48

Net Amount 24,884.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Eighty Four 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%	23,699.20	592.48	592.48

## 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**