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/24-25/4663 Dated 05/12/2024

IRN No bb0f58d446eea5a4b94ee19b6517c7221194e5ca782bca6455b71c6

b1ea66dc9

ACK No 172416370581397 Date: 05/12/2024

Buyer

Adinath Gond Bhandar-chitoodgarh

AADHI NATH GOUND BHANDER, 00,

BUNDI ROAD, Chittorgarh,

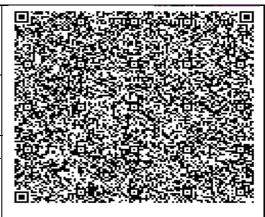
Rajasthan, 312001

CHITTORE Pin: 312001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABJPJ1962E1ZQ PAN No. ABJPJ1962E

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJI GOLDEN

08AADFB3262E1ZU

Vehicle No

Delivery Station: CHITTOD

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	20.00	790.00	752.38	5	15,047.60
		Total	1	20		Total		15,047.60
					Othor Ch	20100	1	40.02

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

Other Charges 40.02 CGST TAX 377.19 SGST TAX 377.19

Net Amount 15,842.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Forty Two Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	15,087.60	377.19	377.19

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