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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/1084 Dated 17/05/2024

0efebb

ACK No 172415005561021 Date: 17/05/2024

Buyer

IRN No

RATAN INTERNATIONAL -JODHPUR

08ADQPM2885C1Z8

O, VIJAYA RAJE KRISHI UPAJ MANDI, MANDOORE ROAD, Jodhpur, Rajasthan,

Description Of Goods

342001

Phone:

GSTIN:

SNo.

JODHPUR

Pin: 342001

State: Rajasthan

87b403125f24c3f5cffa5c1a2ff45a0780c7c529c0e83e931ad576d63a

Code: 08

Qty

Weight

PAN No. ADQPM2885C

HSN Code

Delivery Address:

Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

STP Rate

Delivery Station: JODHPUR

Eway Bill No. 701428638377

Broker PRADEEP JI KHANDELWAL (DL)

Rate

Amount

1	CASHEW KERNELS	08013210	84.00	1,680.00	601.00	572.38	5	961,598.40
	LWP-P							
		Total	84	1,680		Total		961,598.40
Other Charges					Other Charges		3,359.68	
Tin	MAJDURI LABERCH				CGST TAX			24,123.96
1680.00 1680.00					SGST TAX			24,123.96

Net Amount 1,013,206.00

Amount In Words Rupees Ten Lakh Thirteen Thousand Two Hundred 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%	964,958.40	24,123.96	24,123.96

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