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/24-25/1771 Dated 24/06/2024

IRN No

ACK No Date:

Buyer SALASAR DRYFRUIT TRADING LLP (MANDI) JAIPUR

259, RAMPURA ROAD SANGANER, KESAR

NAGAR SUKHIYA, Jaipur, Jaipur,

Rajasthan, 302020

JAIPUR Pin: 302020 State: Rajasthan Code: 08 Vehicle No

Phone:

PAN No. AEYFS4989Q GSTIN: 08AEYFS4989Q1ZB

Delivery Address:

Pymt Mode: CREDIT

Transporter

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Ssw	08013210	15.00	300.00	640.00	609.52	Fate 5	182,856.00
		Total	15	300		Total		182,856.00
		•			011 01		440.70	

Other Charges

MAJDURI LABERCH Tin

300.00 150.00 Other Charges 449.70 **CGST TAX** 4,582.65 SGST TAX 4,582.65

Net Amount 192,471.00

Amount In Words Rupees One Lakh Ninety Two Thousand Four Hundred Seventy One 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%	183,306.00	4,582.65	4,582.65

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