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/24-25/3954 Dated 04/11/2024

IRN No

Buyer

ACK No Date:

GUPTA TRADERS-SURAJPOL JAIPUR

C-12, SURAJPOLE MANDI, JAIPUR,

Jaipur, Rajasthan, 302003

JAIPUR Pin: **302003** State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: PAN No. AGWPG9772D 08AGWPG9772D1ZS

Delivery Address:

Pymt Mode: CREDIT

Transporter

Delivery Station: JAIPUR

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH	08013210	2.00	40.00	840.00	800.00	5	32,000.00
		Total	2	40		Total		32,000.00

Other Charges

MAJDURI LABERCH Tin

40.00 40.00 Other Charges 80.00 **CGST TAX** 802.00 SGST TAX 802.00

Net Amount 33,684.00

Amount In Words Rupees Thirty Three Thousand Six 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%	32,080.00	802.00	802.00

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