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/24-25/0722 Dated 24/04/2024

IRN No 10b3108098c90cd2e3297a9184c4165c62aa25b6699384b8cc53bee

3d0837993

ACK No 172414855904592 Date: 24/04/2024

Buyer

**CHIRAG TRADING CO. - UDAIPUR** 

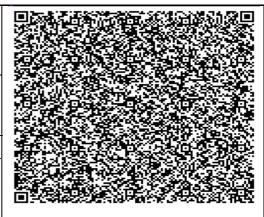
1179, Sector-11, Opposite Agrawal Dharmshala, Sector-11, Udaipur, Udaipur, Rajasthan, 313001

UDAIPUR Pin: 313001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPM1064E1ZN PAN No. AASPM1064E

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR-08ABSPA0836B1Z1

Vehicle No

Delivery Station: UDAIPUR

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP	08013210	4.00	40.00	470.00		5	17,904.80
		Total	4	40		Total		17,904.80
		1			Othor Ch	orgoo	1	00.06

**Other Charges** 

Tin MAJDURI LABERCH

40.00 60.00

Other Charges 99.96 CGST TAX 450.12 SGST TAX 450.12

Net Amount 18,905.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Five 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%	18,004.80	450.12	450.12

## 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