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/24-25/2723 Dated 02/09/2024

IRN No 8058f7a68f449150fe1593c15d5924359e64b274d8afe4d941480af37

0da923d

ACK No 172415711580220 Date: 02/09/2024

Buyer

S.N.Y. AGENCIES

DINESH LIRANA STORE, SHAM KI SABJI MANDI, BHOPALGANJ, Bhilwara,

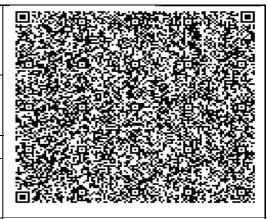
Rajasthan, 311001

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone :

GSTIN: 08AHSPR9935L1Z5 PAN No. AHSPR9935L

Delivery Address:



Pymt Mode: CREDIT

Transporter RAMESH 08AFBPB5676F1ZL

Vehicle No

Delivery Station: BHILWARA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	6.00	120.00	550.00	523.81	5	62,857.20
		Total	6	120		Total		62,857.20
Other Charges						narges		-0.06

Other Charges

Other Charges -0.06
CGST TAX 1,571.43
SGST TAX 1,571.43

Net Amount 66,000.00

Amount In Words Rupees Sixty Six Thousand 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%	62,857.20	1,571.43	1,571.43

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