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/24-25/3837 Dated 26/10/2024

598843cd1169473eb92a0a18556d3a451167770355d7a13fa7b7be7e

2cc4fc2b

ACK No 172416100206648 Date: 26/10/2024

Buyer

IRN No

MAYANK TRADING COMPANY-ANTA

WARD NO. 14, ANTA, Baran,

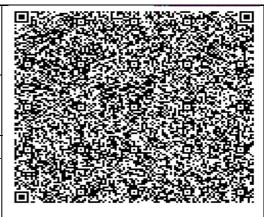
Rajasthan, 325202

ANTA Pin: 325202 State: Rajasthan Code: 08

Phone:

GSTIN: **08AITPM9577D1ZH** PAN No. **AITPM9577D**

Delivery Address:



Pymt Mode: CREDIT

Transporter **RD-1JAI**

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: ANTA

Eway Bill No. **771472373962**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DS1	08013210	5.00	100.00	830.00	790.48	5	79,048.00
		T				T.		70.040.00
		Total	5	100	04101	Total		79,048.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 199.60

 CGST TAX
 1,981.20

 SGST TAX
 1,981.20

Net Amount 83,210.00

Amount In Words Rupees Eighty Three Thousand Two Hundred Ten Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	79,248.00	1,981.20	1,981.20

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