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/24-25/2081 Dated 15/07/2024

IRN No 6f63f1e5dfe8685dd6e37f91430d32068970e9917a5498a625cb6282c

a6c860b

ACK No 172415396432135 Date: 15/07/2024

Buyer

VINAYAK TRADING COMPANY-JAHAJPUR

PLOT NO.30, MANDALGARDH ROAD, JAHAZPUR, Bhilwara, Rajasthan,

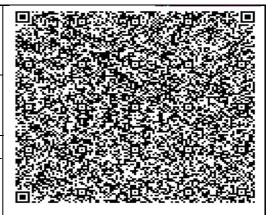
311201

JAHAJPUR Pin: 311201 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUSPA7713N1Z3 PAN No. AUSPA7713N

Delivery Address:



Pymt Mode: CREDIT

Transporter KEKRI ROADWAIS

**08ATTPK8734B1ZC** 

Vehicle No

Delivery Station: JAHAJPUR

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W300	08013210	2.00	40.00	750.00	714.29	5	28,571.60
		Total	2	40		Total		28,571.60

**Other Charges** 

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 79.82

 CGST TAX
 716.29

 SGST TAX
 716.29

Net Amount 30,084.00

Amount In Words Rupees Thirty Thousand 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%	28,651.60	716.29	716.29

## 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