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/24-25/2860 Dated 12/09/2024

IRN No

Buyer

ACK No Date:

SURYA TRADING COMPANY-SADULPUR

Ward No.7, Near Bhagwani Devi Hospital, Sadul Pur, Rajgarh,

Churu, Rajasthan, 331023

SADULPUR Pin: **331023** State: Rajasthan Code: 08 Vehicle No

Phone:

PAN No. AGOPK5220E GSTIN: 08AGOPK5220E1ZJ

Delivery Address:

Pymt Mode: CREDIT

RAJ Transporter

ROADLINCE-08AAQFR8346A1ZY

Delivery Station: SADULPUR

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BUTTS	08013210	20.00	400.00	753.00	717.14	5 S	286,856.00
Other	Charges	Total	20	400	Other Ch	Total		286,856.00 800.20

Other Charges

MAJDURI LABERCH Tin

400.00 400.00 Other Charges **CGST TAX** SGST TAX

7,191.40 7,191.40

Net Amount 302,039.00

Amount In Words Rupees Three Lakh Two Thousand Thirty Nine 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%	287,656.00	7,191.40	7,191.40

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