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/24-25/1464 Dated 07/06/2024

e10070c39133c8d1efca87e87bff341ce92b7b22a6d2ff487dd422baf6 IRN No a0dbcf

ACK No Date: 172415145246091 07/06/2024

Buyer

VAIBHAV TRADERS-DEVLI

NEHRU MARKET, DEOLI, DEOLI, Tonk,

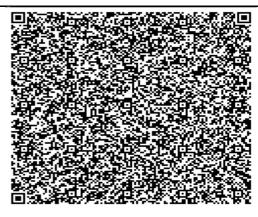
Rajasthan, 304804

DEVLI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BAOPM5662H 08BAOPM5662H1Z8

Delivery Address:



CREDIT Pymt Mode:

AMAR Transporter

GOLDAN08ACWPK9061H1ZY

Vehicle No

Delivery Station: **DEVLI**

Eway Bill No. **711433871142**

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SWP	08013210	10.00	100.00	520.00	495.24	5	49,524.00
		Total	10	100		Total		49,524.00
Other	Other Charges					Other Charges 250.30		

Tin MAJDURI LABERCH

100.00 150.00 **CGST TAX** 1,244.35 SGST TAX 1,244.35

Net Amount 52,263.00

Amount In Words Rupees Fifty Two Thousand Two Hundred Sixty Three 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%	49,774.00	1,244.35	1,244.35

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