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/24-25/2918 Dated 14/09/2024

e62aad4615119939e3f10950136d43b54d07f04843dc87fdad6791d6 IRN No

935043cf

ACK No 172415797540129 Date: 14/09/2024

Buyer **SUNIL TRADERS - INDERGARH**

INDERGARH, Bundi, Rajasthan,

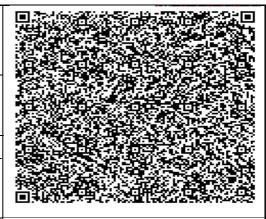
323613

INDRAGARH Pin: **323613** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABBPG7405K 08ABBPG7405K1ZQ

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: INDRAGARH

Eway Bill No. **781458479906**

Broker **ENTRY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	36.00	720.00	554.00	527.62	5	379,886.40
		Total	36	720		Total		379,886.40
Othor	Other Charges				Other Cl	narges	-	1.440.28

Other Charges

MAJDURI LABERCH Tin

720.00 720.00 Other Charges **CGST TAX** 9,533.16 SGST TAX 9,533.16

Net Amount 400,393.00

Amount In Words Rupees Four Lakh Three Hundred Ninety Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		• alao	Value	Value
08013210	CGST 2.5%+SGST 2.5%	381,326.40	9,533.16	9,533.16

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