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/24-25/4414 Dated 22/11/2024

IRN No b36284357073b012def62b3241f32061e7ce453bd3b714b84235b2d6

17787d11

ACK No 172416274540063 Date: 22/11/2024

Buyer

MAHENDRA TRADING COMPANY

1/2 228,NEAR KOTWALI CHABUTRA, SADAR BAZAR, DEOGARH, Rajsamand,

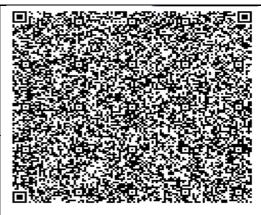
Rajasthan, 313331

DEVGARH Pin: 313331 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXZPP0833E1Z3 PAN No. AXZPP0833E

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: **DEVGARH**

Eway Bill No. **761479015220**

Broker Sitaram Khndelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH2	08013210	20.00	200.00	770.00	733.33	5	146,666.00
2	CASHEW KERNELS	08013210	3.00	60.00	850.00	809.52	5	48,571.20
		Total		260		Total		105 027 00
		Total	23	260		Total		195,237.20
								21221

Other Charges

Tin MAJDURI LABERCH

260.00 360.00

 Other Charges
 619.94

 CGST TAX
 4,896.43

 SGST TAX
 4,896.43

Net Amount 205,650.00

Amount In Words Rupees Two Lakh Five Thousand Six Hundred Fifty Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	195,857.20	4,896.43	4,896.43

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