GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0286 Dated 09/04/2024

f64ce010591eb5f02b8ac3689f338a2b14ddaf584cdda2d81b7b1cc47 IRN No 9eefcad

ACK No 172414768889506 Date: 09/04/2024

Buyer

GITWA KO FARMS INDIA PRIVATE LTD.-ALWAR

Opp.Alwar Public School, Vill.Kesarpur, Alwar, Rajasthan,

301001

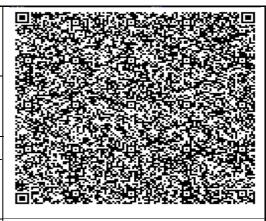
Phone:

ALWAR

Pin: 301001 State: Rajasthan

GSTIN: PAN No. AAACG1096K 08AAACG1096K1ZH

Delivery Address:



Pymt Mode: CREDIT

JYOTI Transporter

PRAVIHAN08ANXPS2379E1Z9

Vehicle No

Delivery Station: ALWAR

Eway Bill No. **771419329717**

Broker Sailesh Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W400	08013210	60.00	600.00	0.00		5	345,000.00
		Total	60	600	011 01	Total		345,000.00

Code: 08

Other Charges

MAJDURI LABERCH Tin

600.00 900.00 Other Charges 1,500.00 **CGST TAX** 8,662.50 SGST TAX 8,662.50

Net Amount 363,825.00

Amount In Words Rupees Three Lakh Sixty Three Thousand Eight Hundred Twenty Five 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%	346,500.00	8,662.50	8,662.50

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