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/24-25/0413 Dated 13/04/2024

IRN No f0fb3fd87268ceb518d9d2a11502782753d7a97af8ec02fbbcfb9fe242

87f828

ACK No 172414793870740 Date: 13/04/2024

Buyer

ADINATH TRADING CORPORATION-JAIPUR

sho no-8, DEENA NATH JI KA RASTA CHAND POLE BAZAR, JAIPUR, Jaipur,

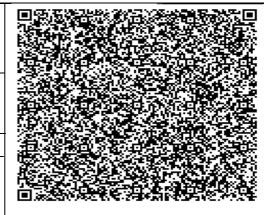
Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABWPA2952N1Z3 PAN No. ABWPA2952N

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	4.00	40.00	500.00	476.19	5	19,047.60
		Total	4	40		Total		19,047.60
					Othor Cl	Other Charges 40.02		

Other Charges

Tin

40.00

Other Charges 40.02 CGST TAX 477.19 SGST TAX 477.19

Net Amount 20,042.00

Amount In Words Rupees Twenty Thousand Forty Two 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%	19,087.60	477.19	477.19

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