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/24-25/2809 Dated 10/09/2024

50c936b92c05edb4ac205160f65a917482810a4f05f58ef8c49865934 IRN No

State: Rajasthan

d1c5d3c

ACK No 172415767057880 Date: 10/09/2024

Buyer

CHATURBHUJ RADHA KISHAN SONI - JODHPUR

Pin: **342007**

L-I-6, MANDORE MANDI, JODHPUR, Jodhpur, Rajasthan, 342007

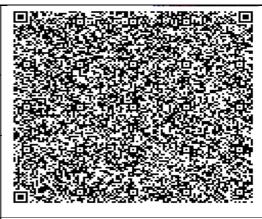
Phone:

Jodhpur

GSTIN:

PAN No. AIAPS0073R 08AIAPS0073R1ZS

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **781457366092**

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS AA	08013210	20.00	240.00	645.00	614.29	5	147,429.60
		Total	20	240	Other Ch	Total		147,429.60

Code: 08

Other Charges

MAJDURI LABERCH

400.00

Other Charges 399.92 **CGST TAX** 3,695.74 SGST TAX 3,695.74

Net Amount 155,221.00

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

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	147,829.60	3,695.74	3,695.74

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