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/24-25/3616 Dated 17/10/2024

d12443e95f46d2c602817289f468e6457a4f827ccfb275aa54a7ea43e IRN No

3cff0e2

ACK No 172416031579392 Date: 17/10/2024

Buyer

JHAWARI LAL DAHRMI CHAND-MERTACITY

NEAR BADI MASJID, MANAK CHOWK, MERTACITY, Nagaur, Rajasthan,

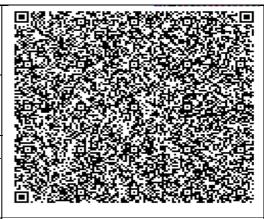
341510

MERTACITY Pin: **341510** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ANFPB8590C 08ANFPB8590C1Z3

Delivery Address:



Pymt Mode: CREDIT

SHAYONA Transporter

TRANSP08CLYPS7729H1Z0

Vehicle No

Delivery Station: MEDTACITY

Eway Bill No. 751469212841

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW360	08013210	40.00	800.00	768.00	731.43	5	585,144.00
		Total	40	800		Total		585,144.00
Other Charges						narges		1,599.80
Tin MAJDURI LABERCH					CGST TAX			14,668.60
800.00 800.00				SGST T	SGST TAX		14,668.60	

Amount In Words Rupees Six Lakh Sixteen Thousand Eighty One 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%	586,744.00	14,668.60	14,668.60

Net Amount

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

616,081.00