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/24-25/2534 Dated 22/08/2024

IRN No 0e873e3164840b80f805ba3b011276edccd8bd10021f250dd8dcbd4f

dac92ebc

ACK No 172415634922215 Date: 22/08/2024

Buyer

SAGAR TRADERS-KOTA

G, 8, Goyenka Market, old

Dhanmandi Kota, Kota, Rajasthan,

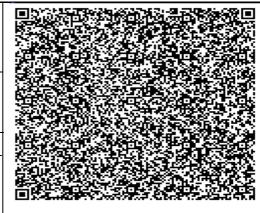
324006

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPJ0465D2ZH PAN No. AAZPJ0465D

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR-08ABSPA0836B1Z1

Vehicle No

Delivery Station: KOTA

Eway Bill No. **721452505069**

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	20.00	200.00	711.00		5 ·	135,428.00
		Total	20	200		Total		135,428.00
		Total	20	200	045 01			100,420.00

Other Charges

Tin MAJDURI LABERCH

200.00 300.00

Other Charges499.60CGST TAX3,398.20SGST TAX3,398.20

Net Amount 142,724.00

Amount In Words Rupees One Lakh Forty Two Thousand Seven Hundred Twenty Four 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%	135,928.00	3,398.20	3,398.20

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