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/24-25/4350 Dated 19/11/2024

948e063d4b71685a9097338b094144a4d02f8a40ff2974a35ad86d08 IRN No

4798cde7

ACK No 172416253464245 Date: 19/11/2024

Buyer

MANGI LAL JAGDISH PRASAD MAHUHA

MAIN MARKET, MAHWA, Dausa,

Rajasthan, 321608

Delivery Address:

MAHUA

Pin: 321608 Phone:

GSTIN:

08AATFM7410P2ZH

PAN No. AATFM7410P

State: Rajasthan

Pymt Mode: CREDIT

Transporter ROSHAN 08AILPG9389B1ZX

Vehicle No

Delivery Station: MAHUA

Eway Bill No. **761478143308**

Broker Sailesh Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW320	08013210	2.00	40.00	880.00	838.10	5	33,524.00
2	CASHEW KERNELS JK	08013210	3.00	60.00	830.00	790.48	5	47,428.80
		Total	5	100		Total		80,952.80
Other Charges					Other Cl	narges		199.56

Code: 08

Other Charges

MAJDURI LABERCH Tin

100.00 100.00 Other Charges **CGST TAX** 2,028.82 SGST TAX 2,028.82

Net Amount 85,210.00

Amount In Words Rupees Eighty Five Thousand Two Hundred Ten Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	81,152.80	2,028.82	2,028.82

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