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/24-25/3959 Dated 04/11/2024

34251b5f60808d37b1bd56ab3d9443978ae048a8a66a37a9ef70b716 IRN No

7663b51e

ACK No 172416149716904 Date: 04/11/2024

Buyer

PREMCHAND AND COMPANY - NIWAI

0, PHED OFFICE KE SAMNE, NEWAI,

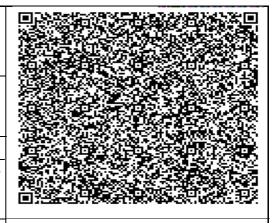
Tonk, Rajasthan, 304021

NIWAI Pin: 304021 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: PAN No. ABHPJ5034H 08ABHPJ5034H1ZR

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ. 08AFQPJ4771C1ZA

Delivery Station: NIWAI

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S1	08013210	3.00	60.00	830.00		5	47,428.80
		Total	3	60		Total		47,428.80

Other Charges

MAJDURI LABERCH Tin

60.00 60.00 Other Charges **CGST TAX** SGST TAX

Net Amount 49,926.00

Amount In Words Rupees Forty Nine Thousand Nine Hundred Twenty Six 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%	47,548.80	1,188.72	1,188.72

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

119.76

1,188.72

1,188.72