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/24-25/4231 Dated 13/11/2024

IRN No 9987aa5320464453f65b512ffa6d68fca38019f1ef73d7c79eea80f078

c33d10

ACK No 172416216784001 Date: 13/11/2024

Buyer

SANJAY TEA COMPANY-POKARAN

NR. BISHNOI DHARMSHALA, NR. GAS AGENCY, POKARAN, Jaisalmer,

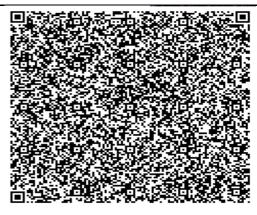
Rajasthan, 345021

POKRAN Pin: 345021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGIPG9059K1ZV PAN No. AGIPG9059K

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKASH 08AAACV4685M1ZP

Vehicle No

Delivery Station: POKRAN

Broker Sitaram Khndelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	10.00	740.00	704.76	5	7,047.60
		Total	1	10	04501	Total		7,047.60

Other Charges

Tin MAJDURI LABERCH

10.00 15.00

 Other Charges
 24.76

 CGST TAX
 176.82

 SGST TAX
 176.82

Net Amount 7,426.00

Amount In Words Rupees Seven Thousand Four 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%	7,072.60	176.82	176.82

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