GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0203 Dated 06/04/2024

IRN No 6f0a11a85774e9a847d0dc0a071b24a960e525c75ada225d68182e11

State: Rajasthan

f55f750c

ACK No 172414748356204 Date: 06/04/2024

Buyer

OM NAMAH SHIVAY TRADERS -JAIPUR (PANCHY

PLOT NO.9 KALLYAN VIHAR

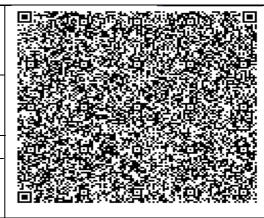
MAHARANAPARTAP MARG, PANCHAYAWALA

JAIPUR Pin: 302034

Phone:

GSTIN: 08QZTPS4548R1ZJ PAN No. QZTPS4548R

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	20.00	200.00	500.00		5	95,238.00
		Total	20	200		Total		95,238.00
					04501	Oth Oh		

Code: 08

Other Charges

Tin MAJDURI LABERCH

200.00 300.00

 Other Charges
 500.10

 CGST TAX
 2,393.45

 SGST TAX
 2,393.45

Net Amount 100,525.00

Amount In Words Rupees One Lakh Five Hundred Twenty Five Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN (Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013	210	CGST 2.5%+SGST 2.5%	95,738.00	2,393.45	2,393.45

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