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/24-25/1520 Dated 08/06/2024

IRN No 97f6575affcb444596cddaf9ec43220a6f4fb743d2d29bb453142552bf

74485a

ACK No 172415156262651 Date: 08/06/2024

Buyer

DHIRU BHAI -FALODI

PATHAR ROAD, PHALODI, Jodhpur,

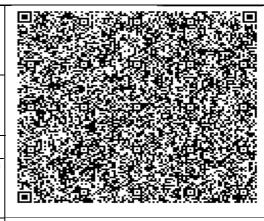
Rajasthan, 342301

JODHPUR Pin: 342301 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABUPV6961E1ZU PAN No. ABUPV6961E

Delivery Address:



Pymt Mode: CREDIT

Transporter SATGURU 08AVPPS9933A1Z3

Vehicle No

Delivery Station: FALODI

Eway Bill No. **741434244016**

Broker KAMLESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW	08013210	7.00	140.00	645.00	614.29	5	86,000.60
		Total	7	140		Total		86,000.60
-					0.1 0.1			000.00

Other Charges

Tin MAJDURI LABERCH

140.00 140.00

 Other Charges
 280.36

 CGST TAX
 2,157.02

 SGST TAX
 2,157.02

Net Amount 90,595.00

Amount In Words Rupees Ninety Thousand Five Hundred Ninety 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
08013210	CGST 2.5%+SGST 2.5%	86,280.60	2,157.02	2,157.02

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