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/24-25/1622 Dated 14/06/2024

IRN No 0f3df1454cd41ed942fcfd7c9063c4027e5cabe0d730a8c84c6bdede1

e3eac25

ACK No 172415194535762 Date: 14/06/2024

Buyer

SANJAY TRADING COMPANY - SRIGANGANAGAR

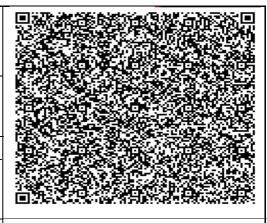
Shop No-4, Main Road, Nohra No-107, Purani Dhan Mandi, Sri Ganganagar, Rajasthan, 335001

SRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DVDPK2581R1ZV PAN No. DVDPK2581R

Delivery Address:



Pymt Mode: CREDIT

Transporter T.F.C. 08AACCT2834N2ZZ

Vehicle No

Delivery Station: SRIGANGANAGAR

Eway Bill No. **741435655374** 

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SP	08013210	15.00	300.00	713.00	679.05	5	203,715.00
		Total	15	300	Other O	Total		203,715.00

Other Charges

Tin MAJDURI LABERCH

300.00 300.00

 Other Charges
 600.24

 CGST TAX
 5,107.88

 SGST TAX
 5,107.88

Net Amount 214,531.00

Amount In Words Rupees Two Lakh Fourteen Thousand Five Hundred Thirty One Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
	08013210	CGST 2.5%+SGST 2.5%	204,315.00	5,107.88	5,107.88	

## 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**