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/24-25/2850 Dated 11/09/2024

IRN No 7ba2f343759a8ed7cf3ec5ec0ce21cd17ea8eb8eea419ca5ce93924d

State: Rajasthan

1f3113f9

ACK No 172415774744382 Date: 11/09/2024

Buyer

**CHATURBHUJ RADHA KISHAN SONI - JODHPUR** 

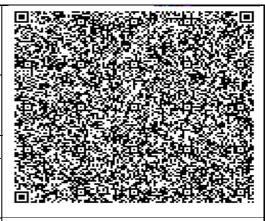
L-I-6, MANDORE MANDI, JODHPUR, Jodhpur, Rajasthan, 342007

Jodhpur Pin : **342007** 

Phone:

GSTIN: 08AIAPS0073R1ZS PAN No. AIAPS0073R

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **771457639764** 

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	40.00	400.00	795.00	757.14	5	302,856.00
		Total	40	400	Other Ch	Total		302,856.00

Code: 08

Other Charges

Tin MAJDURI LABERCH

400.00 600.00

 Other Charges
 1,000.20

 CGST TAX
 7,596.40

 SGST TAX
 7,596.40

Net Amount 319,049.00

Amount In Words Rupees Three Lakh Nineteen Thousand Forty Nine 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%	303,856.00	7,596.40	7,596.40

## 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**