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/24-25/4372 Dated 20/11/2024

IRN No cbf73e20f5b862c347f22325e7ee253837bc4469158c45edfbf3474e1f

2c8ed9

ACK No 172416262416295 Date: 20/11/2024

Buyer

KARINA DRYFRUITS - JAISALMER

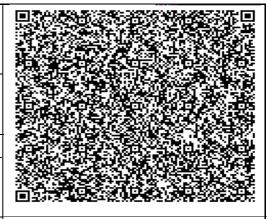
GRAMIN BUS STAND, JAISALMER, Jaisalmer, Rajasthan, 345001

Jaiselmer Pin: 345001 State: Rajasthan

Phone:

GSTIN: 08AHEPR7426G1Z4 PAN No. AHEPR7426G

Delivery Address:



Pymt Mode: CREDIT

Transporter ROYAL

LOGIDTI-08DKIPS1019E1Z8

Vehicle No

Code: 08

Delivery Station: JAISELMER

Eway Bill No. **721478514416**

Broker Sitaram Khndelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	11.00	220.00	790.00	752.38	5	165,523.60
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		Total	11	220		Total		165,523.60

Other Charges

Tin MAJDURI LABERCH

220.00 220.00

 Other Charges
 440.22

 CGST TAX
 4,149.09

 SGST TAX
 4,149.09

Net Amount 174,262.00

Amount In Words Rupees One Lakh Seventy Four Thousand Two Hundred Sixty Two Only.

Our Bankers:

IDFC FIRST BANK :10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	165,963.60	4,149.09	4,149.09

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