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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0935 Dated 09/05/2024

50c23b2d4b296886812466fed50024b4668587812fb90d5a475ab464 IRN No

6a3174eb

ACK No 172414957911326 Date: 09/05/2024

Buyer

GUPTA TRADERS-SAWAIMADHOPUR

08AHQPG4729F1Z5

CHHITAR CHOURAHA, CITY, SADAR BAZAR, Sawai Madhopur, Rajasthan,

322021

Phone:

GSTIN:

SAWAIMADHOPUR

Pin: 322021

State: Rajasthan

PAN No. AHQPG4729F

Delivery Address:

Pymt Mode: CREDIT

Transporter KAILASH 08ALDPP7802M1ZP

Vehicle No

Delivery Station: SAWAIMADHOR

Eway Bill No. **771426738625**

Broker RAJESH JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH	08013210	16.00	160.00	570.00	542.86	5	86,857.60
		Total	16	160		Total		86,857.60
Other	Charges	Other Cl	narges		399.52			

Code: 08

Other Charges

MAJDURI LABERCH Tin

160.00 240.00 Other Charges **CGST TAX** SGST TAX

2,181.44 2,181.44

Net Amount 91,620.00

Amount In Words Rupees Ninety One Thousand Six Hundred Twenty 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%	87,257.60	2,181.44	2,181.44

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