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/24-25/3833 Dated 26/10/2024

IRN No

Buyer

ACK No Date:

SAFIEE TRADERS - BHAWANIMANDI

1st, Ward No. 14, STATION SE SCHOOL JANE WALE ROAD PAR,

BHAWANIMANDI, PACHAPHAR, Jhalawar,

BHAWANIMANDI Pin: 326502 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08AITPA4379D1Z3 PAN No. AITPA4379D

Delivery Address:

Pymt Mode: CREDIT

Transporter ADARSH JAIPUR JHALAWAR

Delivery Station: BHAWANI MANDI

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW240	08013210	5.00	50.00	815.00	776.19	5	38,809.50
		Total	5	50		Total		38,809.50
		- 1	1	1	1	-		

Other Charges

Tin MAJDURI LABERCH

50.00 75.00 Other Charges 124.78 **CGST TAX** 973.36 SGST TAX 973.36

Net Amount 40,881.00

Amount In Words Rupees Forty Thousand Eight Hundred Eighty One 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%	38,934.50	973.36	973.36

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