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/24-25/4207 Dated 12/11/2024

IRN No ca03bd9f503dc758b82b901a84b56e15d01fa024edf89a3a5fef11cd3

90ad3f5

ACK No 172416210187312 Date: 12/11/2024

Buyer

**GURUKRIPA TRADERS-KOTA** 

GROUND FLOOR, SHOP NO. 1, OLD GRAIN MANDI, GANDHI CHOWK, KOTA,

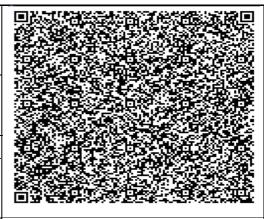
Kota, Rajasthan, 324006

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAQPP7187Q1ZC PAN No. BAQPP7187Q

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR-08ABSPA0836B1Z1

Vehicle No

Delivery Station: KOTA

Eway Bill No. **751476343527** 

Broker SITARAM JI JAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	8.00	80.00	785.00		S 5	59,809.60
Other	Charges	Total	8	80	Other Ch	Total		59,809.60 199.92

Other Charges

Tin MAJDURI LABERCH

80.00 120.00

 Other Charges
 199.92

 CGST TAX
 1,500.24

 SGST TAX
 1,500.24

Net Amount 63,010.00

Amount In Words Rupees Sixty Three Thousand Ten 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%	60,009.60	1,500.24	1,500.24

## 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