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/24-25/3507 Dated 11/10/2024

IRN No 745a84543931de97fd68f2a8a5c2e5ada4b2c25070290e0d72bd5ca7

a86ca891

ACK No 172415996632959 Date: 11/10/2024

Buyer

MADHOLAL PREM CHAND -ATRU

0, KHARLI GANJ, ATRU, Baran,

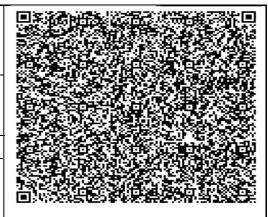
Rajasthan, 325218

ATRU Pin: 325218 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACOPA5927E1ZN PAN No. ACOPA5927E

Delivery Address:



Pymt Mode: CREDIT

Transporter RD-1JAI

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: ATRU

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	60.00	770.00	733.33	5	43,999.80
		Total	3	60		Total		43,999.80
				•	Other Ch			120 20

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 120.20

 CGST TAX
 1,103.00

 SGST TAX
 1,103.00

Net Amount 46,326.00

Amount In Words Rupees Forty Six Thousand Three Hundred Twenty Six 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%	44,119.80	1,103.00	1,103.00

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