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/24-25/2364 Dated 07/08/2024

IRN No 27351cea5f30639bad39a626c29edc182ed5e1ff40de7c751d87b469

339a0305

ACK No 172415547712620 Date: 07/08/2024

Buyer

**SAGAR TRADING COMPANY - BEGUN** 

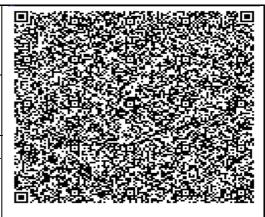
01, CHECHI, TH. BEGUN, Chittorgarh, Rajasthan, 311023

BEGUN Pin: 311023 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADPPJ5054M1Z0 PAN No. ADPPJ5054M

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV

SHAKTI08ABMPJ9384P1ZK

Vehicle No

Delivery Station: BEGU

Eway Bill No. **701449054143** 

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	200.00	710.00	676.19	5	135,238.00
		Total	10	200	0:1	Total		135,238.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

 Other Charges
 400.10

 CGST TAX
 3,390.95

 SGST TAX
 3,390.95

Net Amount 142,420.00

Amount In Words Rupees One Lakh Forty Two Thousand Four 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%	135,638.00	3,390.95	3,390.95

## 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