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/24-25/4690 Dated 07/12/2024

IRN No 3ac73744965095614b5bedd0d0d334b3f5036b541f56f6a3f2d0c103a

8b2a049

ACK No 172416384446152 Date: 07/12/2024

Buyer

BHARAT TRADERS - KOTA

MANDAPPAM MARKET, OLD DHAN MANDI,

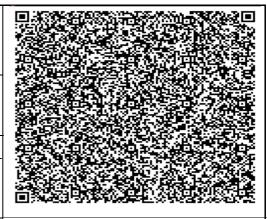
Kota, Rajasthan, 324006

Kota Pin: 324001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABPF9844J1ZG PAN No. AABPF9844J

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR-08ABSPA0836B1Z1

Vehicle No

Delivery Station: KOTA

Eway Bill No. **781483125230**

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	12.00	120.00	775.00	738.10	5	88,572.00
		Total	12	120		Total		88,572.00
a						Other Charges 300 40		

Other Charges

Tin MAJDURI LABERCH

120.00 180.00

 Other Charges
 300.40

 CGST TAX
 2,221.80

 SGST TAX
 2,221.80

Net Amount 93,316.00

Amount In Words Rupees Ninety Three Thousand Three Hundred Sixteen Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	88,872.00	2,221.80	2,221.80

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