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/24-25/2039 Dated 10/07/2024

cc16b6a5517bae4156385dbc8e96a611e055544148cf69c0c69d5c42 IRN No

1d6cdd06

ACK No Date: 172415371104442 10/07/2024

Buyer

QUALITY WALAS-JAIPUR

Pymt Mode: CASH

Transporter

JAIPUR Pin: 302001 State: Rajasthan Code: 08 Vehicle No

Phone:

PAN No. AAAFQ4975A GSTIN: 08AAAFQ4975A1ZC

Delivery Address:

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	20.00	660.00	628.57	5	12,571.40
		Total	1	20		Total	<u> </u>	12,571.40
					0.1 01		40.00	

Other Charges

MAJDURI LABERCH Tin

20.00 20.00 Other Charges 40.02 **CGST TAX** 315.29 SGST TAX 315.29

Net Amount 13,242.00

Amount In Words Rupees Thirteen Thousand Two Hundred Forty Two 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%	12,611.40	315.29	315.29

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