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/24-25/2967 Dated 17/09/2024

IRN No af559260cb327b1e2e34df7d87a8a95329b515acb94de9ef9c59ee96

17187cd2

ACK No 172415813382692 Date: 17/09/2024

Buyer

NANDKISHORE SONI & COMPANY-JODHPUR

MANDORE MANDI, JODHPUR, Jodhpur,

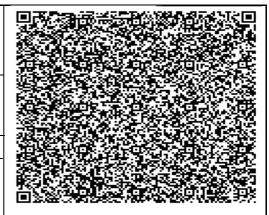
Rajasthan, 342001

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BJCPS0338H1Z8 PAN No. BJCPS0338H

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW360	08013210	2.00	40.00	750.00	714.29	5	28,571.60
		Total	2	40		Total		28,571.60
		Total		70	Othor Ch			70.92

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 79.82

 CGST TAX
 716.29

 SGST TAX
 716.29

Net Amount 30,084.00

Amount In Words Rupees Thirty Thousand Eighty Four 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%	28,651.60	716.29	716.29

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