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/24-25/1970 Dated 08/07/2024

IRN No fd29b388586d76160574f94317053da3977bcef8608ce3d5338a19f7d

5fa28f8

ACK No 172415352679307 Date: 08/07/2024

Buyer

SIDHIVINAYAK TRADING COMPANY-NEEMKATHANA

NEAR AGRASEN CHOWK, WARD NO.1, KAPIL MANDI, NEEM KA THANA, Sikar,

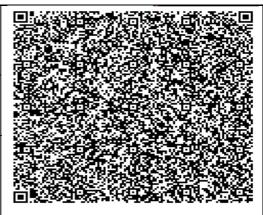
Rajasthan, 332713

NEEMKATHANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOGPG0448E1ZA PAN No. AOGPG0448E

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NEEM KA

08AEVPS3118Q2ZH

Vehicle No

Delivery Station: **NEEMKATHANA**

Broker SHASHIKANT SHARMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	50.00	1,000.00	655.00	623.81	5 ·	623,810.00
Other	Charges	Total	50	1,000	Other Ch	Total		623,810.00 1,000.50

Other Charges

1000.00

Tin

 Other Charges
 1,000.50

 CGST TAX
 15,620.25

 SGST TAX
 15,620.25

Net Amount 656,051.00

Amount In Words Rupees Six Lakh Fifty Six Thousand Fifty One Only.

Our Bankers :

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	624,810.00	15,620.25	15,620.25

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