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/24-25/1957 Dated 08/07/2024

IRN No 9007faad44d4e7db95e6b7d66da7c989fc4230d516b2934be07fecf70

29ad1fb

ACK No 172415350480365 Date: 08/07/2024

Buyer

DHARMENDRA KIR & TRADERS-KANKROLI

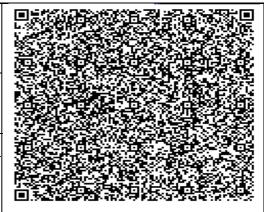
bus stand, kankroli, kankroli, Rajsamand, Rajasthan, 313324

KANKROLI Pin: 313324 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUQPP0772N1ZT PAN No. AUQPP0772N

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: KAKROLI

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A180	08013210	2.00	40.00	1,080.00	1,028.57	5	41,142.80
		Total		40		Total		41 140 00
		Total	2	40	Othor Ch	Total		41,142.80

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges 80.06 CGST TAX 1,030.57 SGST TAX 1,030.57

Net Amount 43,284.00

Amount In Words Rupees Forty Three Thousand Two Hundred 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%	41,222.80	1,030.57	1,030.57

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