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/24-25/1211 Dated 23/05/2024

IRN No 8b6f706c11093daec3105627b9962e7e0d30c5bf8f9685665a14936e4

f13db97

ACK No 172415046700845 Date: 23/05/2024

Buyer

Adinath Gond Bhandar-chitoodgarh

AADHI NATH GOUND BHANDER, 00,

BUNDI ROAD, Chittorgarh,

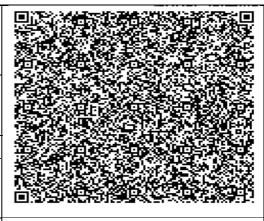
Rajasthan, 312001

CHITTORE Pin: 312001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABJPJ1962E1ZQ PAN No. ABJPJ1962E

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJI GOLDEN

08AADFB3262E1ZU

Vehicle No

Delivery Station: CHITTOD

Eway Bill No. **781430279535**

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK	08013210	5.00	100.00	530.00	504.76	5	50,476.00
		Total	5	100		Total		50,476.00
Other Charges					Other Ch	narges		200.20

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

CGST TAX
SGST TAX

1,266.90 1,266.90

Net Amount

53,210.00

Amount In Words Rupees Fifty Three Thousand Two Hundred Ten 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%	50,676.00	1,266.90	1,266.90

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