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/24-25/1814 Dated 25/06/2024

IRN No c1862d0a2d83f43ddb0e7cd4ac0adcf33f7b80e6e66592451aef2a172

12e02bb

ACK No 172415259187589 Date: 25/06/2024

Buyer

**ADESHWAR & COMPANY** 

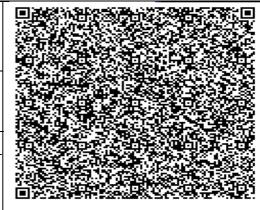
I-Ist-B, Mandore Road, Mandore Mandi, Jodhpur, Rajasthan, 342007

JODHPUR Pin: 342007 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABBPL1362Q1ZD PAN No. ABBPL1362Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W400	08013210	2.00	20.00	715.00		5 ·	13,619.00
		Total	2	20		Total		13,619.00
		TOTAL		20	Othor Ch			13,619.00

Other Charges

Tin MAJDURI LABERCH

20.00 30.00

Other Charges 49.54 CGST TAX 341.73 SGST TAX 341.73

Net Amount 14,352.00

Amount In Words Rupees Fourteen Thousand Three Hundred Fifty 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%	13,669.00	341.73	341.73	

## 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**