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/24-25/0568 Dated 18/04/2024

IRN No 3f0ffd566484daee97607706bf02784cd93e04e94860da3371580a1d1

25e0b5e

ACK No 172414822114562 Date: 18/04/2024

Buyer

MITTAL AGENCIES -RAWATSAR

, KIRYANA MERCHANTS, SARDARSHAHAR

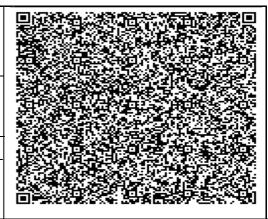
ROAD, RAWATSAR, Hanumangarh, Rajasthan, 335524

RAWATSAR Pin: 335524 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACEPM9113G1ZN PAN No. ACEPM9113G

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA M C

08AGPPM2282B2ZD

Vehicle No

Delivery Station: RAWATSAR

Broker BALAJI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH	08013210	3.00	30.00	568.00		5	16,228.50
		Total	3	30		Total		16,228.50
I	•				011 01			75.00

Other Charges

Tin MAJDURI LABERCH

30.00 45.00

Other Charges75.32CGST TAX407.59SGST TAX407.59

Net Amount 17,119.00

Amount In Words Rupees Seventeen Thousand One Hundred Nineteen 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%	16,303.50	407.59	407.59

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