GST INVOICE Original

## **M.K.TRADERS 2024-25**

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0338 Dated 11/04/2024

IRN No eeab4f3cd0239354d1e67859a09faee99db0e3b98b15b1014bc412bf

20f60c24

ACK No 172414781728541 Date: 11/04/2024

Buyer

SIDHIVINAYAK TRADING COMPANY-NEEMKATHANA

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

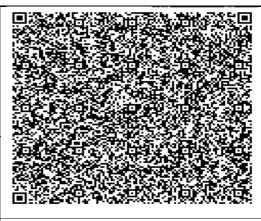
Rajasthan, 332713

NEEMKATHANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOGPG0448E1ZA PAN No. AOGPG0448E

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA4813

Delivery Station: **NEEMKATHANA** 

Eway Bill No. **711419803411** 

Broker SHASHIKANT SHARMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	40.00	800.00	485.00	461.90	5	369,520.00
2	CASHEW KERNELS SSW1	08013210	15.00	300.00	448.00	426.67	5	128,001.00
		Total	55	1,100		Total		497,521.00
		Total	33	1,100	Othor Ch			2 100 04

**Other Charges** 

Tin MAJDURI LABERCH

1100.00 1100.00

 Other Charges
 2,199.94

 CGST TAX
 12,493.03

 SGST TAX
 12,493.03

 Net Amount
 524,707.00

Amount In Words Rupees Five Lakh Twenty Four Thousand Seven Hundred Seven 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%	499,721.00	12,493.03	12,493.03

## 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