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/24-25/0779 Dated 27/04/2024

IRN No 97588cc0454254d7a97d0d785492ff2278f6f0d644f02e5e56aeac665

State: Rajasthan

906dea5

ACK No 172414875372199 Date: 27/04/2024

Buyer

PREMCHAND AND COMPANY - NIWAI

0, PHED OFFICE KE SAMNE, NEWAI,

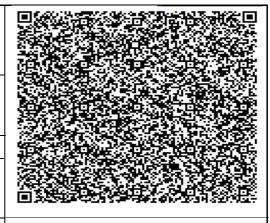
Tonk, Rajasthan, 304021

NIWAI Pin: **304021**

Phone ·

GSTIN: 08ABHPJ5034H1ZR PAN No. ABHPJ5034H

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ. 08AFQPJ4771C1ZA

Vehicle No

Delivery Station: NIWAI

Eway Bill No. **731423703327**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS 400	08013210	20.00	200.00	540.00	514.29	5	102,858.00
		Total	20	200		Total		102,858.00
		iotai	20	200	0.1 0.1			102,030.00

Code: 08

Other Charges

Tin MAJDURI LABERCH

200.00 300.00

Other Charges500.10CGST TAX2,583.95SGST TAX2,583.95

Net Amount 108,526.00

Amount In Words Rupees One Lakh Eight Thousand Five Hundred Twenty Six 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%	103,358.00	2,583.95	2,583.95

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