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/24-25/3473 Dated 09/10/2024

IRN No 2b2e78edae29e301399e1361de54a9b059936b0511464e6f74609c3d

b5a48de0

ACK No 172415978734244 Date: 09/10/2024

Buyer

KHOTARI DRYFRUITS-BUNDI

KOTA ROAD, Bundi, Rajasthan,

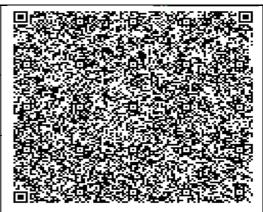
323001

BUNDI Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQTPK5484D1ZD PAN No. AQTPK5484D

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ. 08AGPPK4795D1ZY

Vehicle No

Delivery Station: BUNDI

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW320	08013210	2.00	20.00	920.00	876.19	5	17,523.80
2	CASHEW KERNELS PW240	08013210	2.00	20.00	1,020.00	971.43	5	19,428.60
		Total	4	40		Total		36,952.40

Other Charges

Tin MAJDURI LABERCH

40.00 60.00

Other Charges 99.96 CGST TAX 926.32 SGST TAX 926.32

Net Amount 38,905.00

Amount In Words Rupees Thirty Eight Thousand Nine Hundred Five 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%	37,052.40	926.32	926.32

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