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/24-25/0469 Dated 15/04/2024

IRN No 46a2fad104b40e6c910a401017440df11edc674774ec5002ec11e631

b4612748

ACK No 172414802211742 Date: 15/04/2024

Buyer

PREMCHAND AND COMPANY - NIWAI

0, PHED OFFICE KE SAMNE, NEWAI,

Description Of Goods

Tonk, Rajasthan, 304021

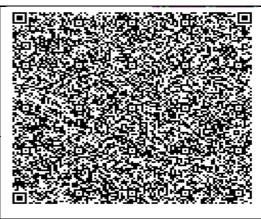
NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: 08ABHPJ5034H1ZR PAN No. ABHPJ5034H

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ. 08AFQPJ4771C1ZA

Vehicle No

STP Rate

Delivery Station: NIWAI

Eway Bill No. **711420677876**

Broker PRADEEP JI KHANDELWAL (DL)

Rate

Amount

1	CASHEW KERNELS PW	08013210	5.00	100.00	510.00	485.71	5	48,571.00
		Total	5	100		Total		48,571.00
Other Charges					Other Ch		1	200.44
Tin	MAJDURI LABERCH				CGST T	AX		1,219.28

HSN Code

Qty

Weight

Amount In Words Rupees Fifty One Thousand Two Hundred Ten Only.

Our Bankers:

100.00

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

100.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	48,771.00	1,219.28	1,219.28

SGST TAX

Net Amount

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

1,219.28

51,210.00