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/24-25/4909 Dated 18/12/2024

IRN No 1477fd1f45dab95f699b35df9220ff9a34392dd201a0863ffb34f0af172

9cb3f

ACK No 172416454359546 Date: 18/12/2024

Buyer

HITEN UDYOG -SADULPUR

RAJGARH, MAIN MARKET, NEAR GHANTA GHAR, RAJGARH, RAJGARH, Churu,

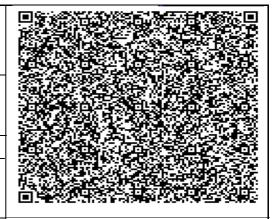
Rajasthan, 331023

SADALPUR Pin: 331023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAAPF8588J1ZA PAN No. AAAPF8588J

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN 08AFFPT2272K1Z2

Vehicle No

Delivery Station: SADULPUR

Broker NAGAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W400	08013210	2.00	20.00	725.00	690.48	5	13,809.60
		Total	2	20		Total		13,809.60
	0.1 0.1					nargee		50.42

Other Charges

Tin MAJDURI LABERCH

20.00 30.00

 Other Charges
 50.42

 CGST TAX
 346.49

 SGST TAX
 346.49

Net Amount 14,553.00

Amount In Words Rupees Fourteen Thousand Five Hundred Fifty Three Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	13,859.60	346.49	346.49

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