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/24-25/1849 Dated 27/06/2024

IRN No 4afa64d00825dedeff881d5993b637a9c3395ae5e3bdfcfca531e0115

0ea113f

ACK No 172415275124544 Date: 27/06/2024

Buyer

NARSINGH DAS CHITTAR MAL DODIYA-SARWAR

WARD NO 2, LINK ROAD, SARWAR,

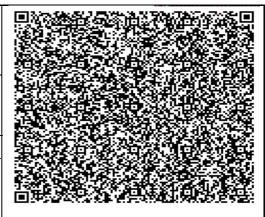
Ajmer, Rajasthan, 305403

SARWAR Pin: 305403 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANQPD5089F1ZO PAN No. ANQPD5089F

Delivery Address:



Pymt Mode: CREDIT

Transporter HARIOM

ROADWAYS08CJTPK7034E1ZX

Vehicle No

Delivery Station: SARWAR

Eway Bill No. **741438857696**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP1	08013210	4.00	40.00	675.00	642.86	5	25,714.40
2	CASHEW KERNELS DP	08013210	1.00	20.00	695.00	661.90	5	13,238.00
3	CASHEW KERNELS DW2	08013210	1.00	20.00	680.00	647.62	5	12,952.40
4	CASHEW KERNELS SW240	08013210	1.00	20.00	740.00	704.76	5	14,095.20
		Total	7	100	Othor Cl	Total		66,000.00

Other Charges

Tin MAJDURI LABERCH

100.00 120.00

 Other Charges
 220.00

 CGST TAX
 1,655.50

 SGST TAX
 1,655.50

Net Amount 69,531.00

Amount In Words Rupees Sixty Nine Thousand Five Hundred Thirty One 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%	66,220.00	1,655.50	1,655.50

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