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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0996 Dated 13/05/2024

df1302965c8066b750741b3efb8841ff9c13e53318d11a835269d176a IRN No

State: Rajasthan

f4c4618

ACK No Date: 172414980716862 13/05/2024

Buyer

SAGAR TRADERS-KOTA

G, 8, Goyenka Market, old

Dhanmandi Kota, Kota, Rajasthan,

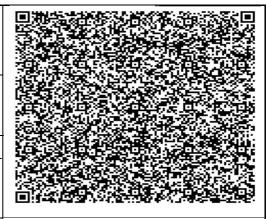
324006

KOTA Pin: **324006**

Phone:

PAN No. AAZPJ0465D GSTIN: 08AAZPJ0465D2ZH

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR-08ABSPA0836B1Z1

Vehicle No

Code: 08

Delivery Station: KOTA

Eway Bill No. 701427627699

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	30.00	300.00	610.00	580.95	5	174,285.00
Other	Charges	Total	30	300	Other Ch	Total		174,285.00 750.24

Other Charges

MAJDURI LABERCH Tin

300.00 450.00 Other Charges **CGST TAX** SGST TAX

4,375.88 4,375.88

Net Amount 183,787.00

Amount In Words Rupees One Lakh Eighty Three Thousand Seven Hundred Eighty Seven 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%	175,035.00	4,375.88	4,375.88

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