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/24-25/3703 Dated 21/10/2024

417918f872329a358306a5d2a9b392b8eba293bde4035cb8c15768b IRN No

11106a292

ACK No Date: 172416060129230 21/10/2024

Buyer

OM TRADERS - DAUSA

Sunderdas Marg, Dausa, Rajasthan,

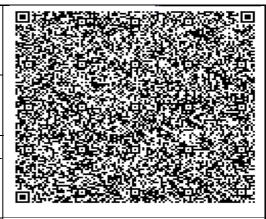
303303

DAUSA Pin: **303303** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ASIPG0272E 08ASIPG0272E1Z2

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.(DAUSA) 08ACIPG2760M1ZD

Vehicle No

Delivery Station: DAUSA

Broker SAHIL GUPTA

SNo. Description Of Goods HSN Code Qty Weight STP Rate Rate GST Rate Amount 1 CASHEW KERNELS DPP 08013210 3.00 30.00 710.00 676.19 5 20,285.70 4 0.00 <td< th=""><th></th><th colspan="5"></th><th></th><th></th><th></th></td<>									
DPP	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
Total 3 30 Total 20,285.70	1			3.00	30.00	710.00		5	
			Total	3	30		Total		20,285.70

Other Charges

MAJDURI LABERCH Tin

30.00 45.00 Other Charges 75.26 **CGST TAX** 509.02 SGST TAX 509.02

Net Amount 21,379.00

Amount In Words Rupees Twenty One Thousand Three Hundred Seventy Nine 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%	20,360.70	509.02	509.02

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