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/24-25/3644 Dated 18/10/2024

State: Rajasthan

PAN No. AAPPA1659J

IRN No

ACK No Date:

Buyer KRISHNA DRY FRUITS-KISHANGARHG

VYAPARI MOHALLA, MADANGANJ, KISHANGARH, Ajmer, Rajasthan,

305801

Phone:

KISHANGARH

Delivery Address:

Pin: 305801

GSTIN:

08AAPPA1659J1ZI

Pymt Mode: CREDIT

JAI SHANKAR Transporter

08ANXPS5263R1ZL

Vehicle No

Delivery Station: KISHANGARH

Broker

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	16.00	320.00	678.00	645.71	5	206,627.20
2	CASHEW KERNELS SH	08013210	49.00	490.00	745.00	709.52	5	347,664.80
3	CASHEW KERNELS W450	08013210	1.00	20.00	755.00	719.05	5	14,381.00
		Total	66	830		Total		568,673.00
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Other Charges

MAJDURI LABERCH Tin

830.00 20.00 Other Charges 849.84 **CGST TAX** 14,238.08 SGST TAX 14,238.08

Net Amount 597,999.00

Amount In Words Rupees Five Lakh Ninety Seven Thousand Nine Hundred Ninety Nine Only.

Our Bankers:

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

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08	9013210	CGST 2.5%+SGST 2.5%	569,523.00	14,238.08	14,238.08

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