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/24-25/2350 Dated 06/08/2024

IRN No c09e88bdbb4c59b997ab45571a13250424ced08b5b41045d6063e0b

e3b2691b8

ACK No 172415541092302 Date: 06/08/2024

Buyer

MAGNIRAM RAMPAL -KEKRI

198, SADAR BAZAR, KEKRI, Ajmer,

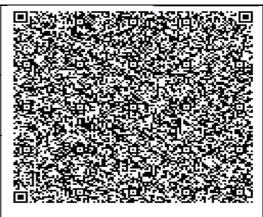
Rajasthan, 305404

Kekri Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABLPV6110G1ZI PAN No. ABLPV6110G

Delivery Address:



Pymt Mode: CREDIT

Transporter KEKRI ROADWAIS

08ATTPK8734B1ZC

Vehicle No

Delivery Station: KEKRI

Eway Bill No. **741448794750**

Broker SARDAR SINGH CHAUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	25.00	250.00	735.00		5	175,000.00
		Total	25	250	Other Ch	Total		175,000.00

Other Charges

Tin MAJDURI LABERCH

250.00 375.00

Other Charges 624.74
CGST TAX 4,390.63
SGST TAX 4,390.63

Net Amount 184,406.00

Amount In Words Rupees One Lakh Eighty Four Thousand Four Hundred Six Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
	08013210	CGST 2.5%+SGST 2.5%	175,625.00	4,390.63	4,390.63	

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