GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0434 Dated 13/04/2024

IRN No be275cac265ea022aa67f8f9ae070b1e5243e5e80a816a625ac3347d

440b8680

ACK No 172414795770499 Date: 13/04/2024

Buyer

GUPTA TRADERS-SAWAIMADHOPUR

08AHQPG4729F1Z5

CHHITAR CHOURAHA, CITY, SADAR BAZAR, Sawai Madhopur, Rajasthan,

322021

Phone:

GSTIN:

SAWAIMADHOPUR

Pin: 322021

State: Rajasthan

PAN No. AHQPG4729F

Delivery Address:

Pymt Mode: CREDIT

Transporter KAILASH 08ALDPP7802M1ZP

Vehicle No

Delivery Station: SAWAIMADHOR

Eway Bill No. **781420384513**

Broker KAMLESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH1	08013210	8.00	160.00	560.00	533.33	5	85,332.80
	Chargos	Total	8	160	Other Ch	Total		85,332.80 319.56

Code: 08

Other Charges

MAJDURI LABERCH Tin

160.00 160.00 **CGST TAX** 2,141.32 SGST TAX 2,141.32

Net Amount 89,935.00

Amount In Words Rupees Eighty Nine Thousand Nine Hundred Thirty Five 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%	85,652.80	2,141.32	2,141.32

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