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/24-25/2879 Dated 12/09/2024

f888d8d3a51be460075a8334983f7bbc30dc798eec5a146e9e061e3f IRN No

State: Rajasthan

384cc21f

ACK No Date: 12/09/2024 172415782862887

Buyer

Phone:

GAURAV SOURABH TRADERS

78, AGRASEN MARKET,, DINANATH JI KI GALI, Jaipur, Rajasthan, 302001

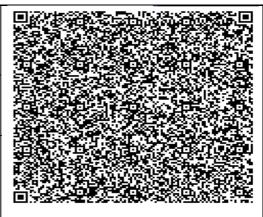
JAIPUR

Pin: 302001

GSTIN:

PAN No. ASPPA1404K 08ASPPA1404K1ZW

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Code: 08

Delivery Station: JAIPUR

Eway Bill No. **731457946901**

Broker **ENTRY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	50.00	1,000.00	497.90	474.19	5	474,190.00
		T				T		474 400 00
		Total	50	1,000		Total		474,190.00
Other	Other Charges					narges		2,000.50

MAJDURI LABERCH

1000.00 1000.00 **CGST TAX** 11,904.75 SGST TAX 11,904.75

Net Amount 500,000.00

Amount In Words Rupees Five Lakh 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%	476,190.00	11,904.75	11,904.75

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