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/24-25/0825 Dated 30/04/2024

6fb2a93c14d2ad66880403920fd3e6b54b345658be93451f21e0c693 IRN No

46cd8ae5

ACK No Date: 172414893562583 30/04/2024

Buyer

KHOTARI DRYFRUITS-BUNDI

KOTA ROAD, Bundi, Rajasthan,

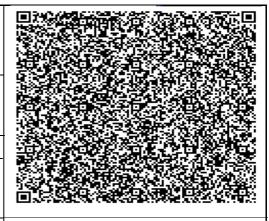
323001

BUNDI Pin: 323001 State: Rajasthan Code: 08 Vehicle No

Phone:

PAN No. AQTPK5484D GSTIN: 08AQTPK5484D1ZD

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ. 08AGPPK4795D1ZY

Delivery Station: BUNDI

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	6.00	60.00	555.00	528.57	5	31,714.20
		Total	6	60		Total		31,714.20

Other Charges

MAJDURI LABERCH Tin

60.00 90.00 Other Charges 149.58 **CGST TAX** 796.61 SGST TAX 796.61

Net Amount 33,457.00

Amount In Words Rupees Thirty Three Thousand Four Hundred Fifty Seven 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%	31,864.20	796.61	796.61

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