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/24-25/3345 Dated 03/10/2024

IRN No 4681bdf52778866b931aa730b2b2a4744c79b1ce56a57d955d66c27

5153b4173

ACK No 172415930561859 Date: 03/10/2024

Buyer

PREMCHAND AND COMPANY - NIWAI

0, PHED OFFICE KE SAMNE, NEWAI,

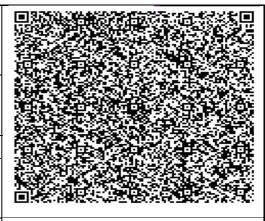
Tonk, Rajasthan, 304021

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ5034H1ZR PAN No. ABHPJ5034H

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ. 08AFQPJ4771C1ZA

Vehicle No

Delivery Station: NIWAI

Eway Bill No. **751464935039**

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW	08013210	5.00	100.00	810.00	771.43	5	77,143.00
		Total	5	100		Total		77,143.00
Other Charges						narges		199.84

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges
CGST TAX
SGST TAX

1,933.58 1,933.58

Net Amount 81,210.00

Amount In Words Rupees Eighty One Thousand Two Hundred Ten 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	013210	CGST 2.5%+SGST 2.5%	77,343.00	1,933.58	1,933.58

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