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/24-25/4592 Dated 02/12/2024

IRN No 7edae1acc81edad3b03537ad3e3cdddd23e7f35c283e64f3214d6e33

7a63f3bd

ACK No 172416343821819 Date: 02/12/2024

Buyer

OM TRADERS - DAUSA

Sunderdas Marg, Dausa, Rajasthan,

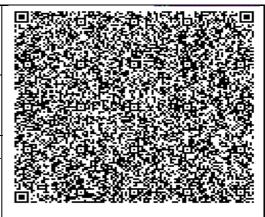
303303

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASIPG0272E1Z2 PAN No. ASIPG0272E

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.(DAUSA) 08ACIPG2760M1ZD

Vehicle No

Delivery Station: DAUSA

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	40.00	810.00	771.43	5	30,857.20
		Total	2	40		Total		30,857.20

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 79.94

 CGST TAX
 773.43

 SGST TAX
 773.43

Net Amount 32,484.00

Amount In Words Rupees Thirty Two Thousand Four Hundred Eighty Four Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	30,937.20	773.43	773.43

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