GST INVOICE Original

Vehicle No

Delivery Station: REENGUS

Eway Bill No. **791438256968**

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/24-25/1812 Dated 25/06/2024

IRN No e950305084b42766414183dd055839057a45671cd90a90b5d244417

aa8578291

ACK No 172415258942305 Date: 25/06/2024

Buyer Pymt Mode: CREDIT

Standard Sweets
NEAR NAGAR PALIKA, RINGAS, RINGAS,
Transporter MANGAL 08AGXPM9837G1ZH

Sikar, Rajasthan,

332404

Reengus Pin: 332404 State: Rajasthan Code: 08

Phone : GSTIN : **08AZIPS7900E1Z7** PAN No. **AZIPS7900E**

Delivery Address :

Broker PAWAN JI SHARMA

	SAN SHEET AND

[12] 基本表面 企业的基本的 (12) (12) (13)	State of the Control

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SWP	08013210	10.00	200.00	615.00	585.71	5	117,142.00

Total

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

 Other Charges
 399.90

 CGST TAX
 2,938.55

 SGST TAX
 2,938.55

Total

Net Amount 123,419.00

Amount In Words Rupees One Lakh Twenty Three Thousand Four Hundred Nineteen 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%	117,542.00	2,938.55	2,938.55

200

10

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

117,142.00