Original **GST INVOICE**

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/24-25/3929 Dated 04/11/2024

3a5f078513835ac5e71af575213fa6e4fbfb92717b90c55f765492827c IRN No

State: Rajasthan

PAN No. AIAPS0073R

a331cf

ACK No 172416145995363 Date: 04/11/2024

Buyer

CHATURBHUJ RADHA KISHAN SONI - JODHPUR

Pin: **342007**

L-I-6, MANDORE MANDI, JODHPUR, Jodhpur, Rajasthan, 342007

Jodhpur

Phone:

GSTIN: 08AIAPS0073R1ZS

Delivery Address:

Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **751474172949**

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS AA	08013210	30.00	360.00	685.00	652.38	5	234,856.80
Othor	· Charges	Total	30	360	Other Ch	Total narges		234,856.80 600.36

Code: 08

Other Charges

MAJDURI LABERCH

600.00

Other Charges **CGST TAX** SGST TAX

Net Amount 247,230.00

Amount In Words Rupees Two Lakh Forty Seven Thousand Two Hundred Thirty 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%	235,456.80	5,886.42	5,886.42

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

5,886.42

5,886.42