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/24-25/4720 Dated 09/12/2024

IRN No dcd9ce7daa9f8afe55997920ceee0862a091ed3a5a0829ef9b5f8930e

236df8c

ACK No 172416395323769 Date: 09/12/2024

Buyer

VRINDAVAN TRADERS -SUMERPUR

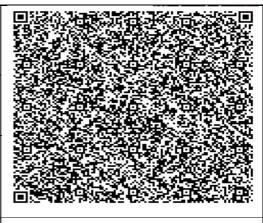
0, NEAR ICICI BANK, MAIN BAZAR, SUMERPUR, Pali, Rajasthan, 306902

SUMERPUR Pin: 306902 State: Rajasthan

Phone:

GSTIN: 08ADOPR4199N1ZF PAN No. ADOPR4199N

Delivery Address:



Pymt Mode: CREDIT

Transporter SHITAL 08ADGPS6147R1ZM

Vehicle No

Delivery Station: SUMERPUR

Eway Bill No. **771483535452**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	7.00	140.00	870.00	828.57	5	115,999.80
		Total	7	140		Total		115,999.80
-		. Otal	,	10			000.00	

Code: 08

Other Charges

Tin MAJDURI LABERCH

140.00 140.00

 Other Charges
 280.20

 CGST TAX
 2,907.00

 SGST TAX
 2,907.00

Net Amount 122,094.00

Amount In Words Rupees One Lakh Twenty Two Thousand Ninety 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%	116,279.80	2,907.00	2,907.00

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