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/24-25/2005 Dated 09/07/2024

IRN No 2e78bea559ce329849d30e22004ec65f6f036cdc1fad5cfff6dd8e590a

7b9662

Date:

09/07/2024

Buyer

ACK No

TIKAM CHAND NARENDRA KUMAR - DEVLI

172415360741405

Sadar Bazaar, Mamta Circle Ke Pass, Deoli, Tonk, Rajasthan,

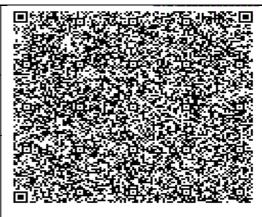
304804

Devli Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEWPS0017B2ZJ PAN No. AEWPS0017B

Delivery Address:



Pymt Mode: CREDIT

Transporter AMAR

GOLDAN08ACWPK9061H1ZY

Vehicle No

Delivery Station: **DEVLI**

Eway Bill No. **711441868318**

Broker V.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	5.00	100.00	700.00		5	66,667.00
		Total	5	100		Total		66,667.00
		-			Other Ch			100.64

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 199.64

 CGST TAX
 1,671.68

 SGST TAX
 1,671.68

Net Amount 70,210.00

Amount In Words Rupees Seventy Thousand Two Hundred Ten 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%	66,867.00	1,671.68	1,671.68

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