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/24-25/0792 Dated 29/04/2024

IRN No 6caa3ad2eccaf51ca3ec32091adcb72460c1a31af18c1e26492e1f939

1c0bb6b

ACK No 172414884064098 Date: 29/04/2024

Buyer

TARACHAND MUNIRAM -RAISINGHNAGAR

SHOP NO. 29,30, OLD DHAN MANDI, RAISINGHNAGAR, Sri Ganganagar,

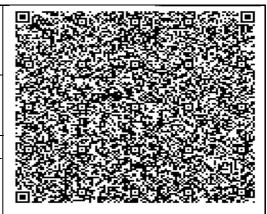
Rajasthan, 335051

RAISINGHNAGAR Pin: 335051 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAPPB1195E1ZT PAN No. AAPPB1195E

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC 08AACCT2834N2ZZ

Vehicle No

 $\hbox{Delivery Station}: \ \textbf{RAISINGHNAGAR}$

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	60.00	615.00	585.71	5	35,142.60
	S							
		Total	3	60	Other Ch	Total		35,142.60

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 120.26

 CGST TAX
 881.57

 SGST TAX
 881.57

Net Amount 37,026.00

Amount In Words Rupees Thirty Seven Thousand Twenty Six 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%	35,262.60	881.57	881.57

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