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/24-25/4784 Dated 12/12/2024

IRN No 83f88d3ed87d96dcda951d7e7fc7c5f837f9b9b6d93e910eb9bcd740

9cba68cf

ACK No 172416416982467 Date: 12/12/2024

Buyer

J.D. DRY FRUITS - UDAIPUR

114, VIRENDRA KUMAR JAIN PROP PADAM TRADING CO, KRISHI UPAJ

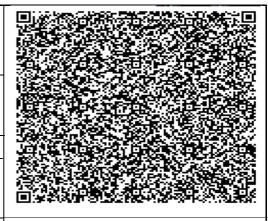
MANDI, Udaipur, Udaipur,

UDAIPUR Pin: 313001 State: Rajasthan Code: 08

Phone :

GSTIN: 08JTYPK9953A1ZT PAN No. JTYPK9953A

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR-08ABSPA0836B1Z1

Vehicle No

Delivery Station: UDAIPUR

Eway Bill No. **781484305039**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	10.00	100.00	860.00	819.05	5	81,905.00
		Total	10	100		Total		81,905.00
Othor	hor Chargos			Other Ch	narges		250.24	

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

Other Charges
CGST TAX
SGST TAX

Net Amount 86,263.00

Amount In Words Rupees Eighty Six Thousand Two Hundred Sixty Three 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%	82,155.00	2,053.88	2,053.88

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

2,053.88

2,053.88