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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/1360 Dated 03/06/2024

ef010a0d3ad3655c5b651f4b2281979c60d29c5b12922809e475e0bb IRN No

6acb20f8

ACK No 172415117559530 Date: 03/06/2024

Buyer

GITWA KO FARMS INDIA PRIVATE LTD.-ALWAR

08AAACG1096K1ZH

Opp.Alwar Public School, Vill.Kesarpur, Alwar, Rajasthan,

301001

Phone:

GSTIN:

ALWAR

Pin: 301001

State: Rajasthan

PAN No. AAACG1096K

Delivery Address:

Pymt Mode: CREDIT

JYOTI Transporter

PRAVIHAN08ANXPS2379E1Z9

Vehicle No

Code: 08

Delivery Station: ALWAR

Eway Bill No. **791432963460**

Broker Sailesh Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	30.00	300.00	0.00	670.00	5	201,000.00
	Charman	Total	30	300	Other Ch	Total		201,000.00

Other Charges

MAJDURI LABERCH Tin

300.00 450.00 Other Charges **CGST TAX** 5,043.75 SGST TAX 5,043.75

Net Amount 211,838.00

Amount In Words Rupees Two Lakh Eleven Thousand Eight Hundred Thirty Eight 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%	201,750.00	5,043.75	5,043.75

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