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/24-25/1275 Dated 28/05/2024

IRN No c09e9201c1ed2824969b9fa6d5a81f41cb993a3fa8ac8c9ce4c47d5e0

6be4f4b

ACK No 172415074047697 Date: 28/05/2024

Buyer

MADANGOPAL SUBASH CHANDRA-HANUMANGARH

WARD NO. 18, GUR MANDI,

HANUMANGARH TOWN, Hanumangarh,

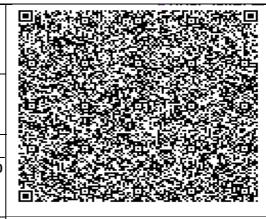
Rajasthan, 335513

HANUMANGRAH TOWN Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADEPM6965H1Z5 PAN No. ADEPM6965H

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC 08AACCT2834N2ZZ

Vehicle No

Delivery Station: HANUMANGARHTOW

Eway Bill No. **721431389736**

Broker **PRASHANT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	645.00	614.29	5	61,429.00
		Total	10	100	0:1	Total		61,429.00

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

 Other Charges
 250.04

 CGST TAX
 1,541.98

 SGST TAX
 1,541.98

 Net Amount
 64,763.00

Amount In Words Rupees Sixty Four Thousand Seven Hundred Sixty Three 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%	61,679.00	1,541.98	1,541.98

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