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/24-25/2333 Dated 05/08/2024

085b2e7073871e47c30ebc03520ea42837c2efb96e96cbedba4516af a6e187b1

ACK No 172415532833585 Date: 05/08/2024

Buyer

IRN No

MUKESH & COMPANY - SRIMADHOPUR

SURANI BAZAR, SHRIMADHOPUR, Sikar,

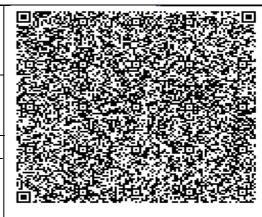
Rajasthan, 332715

SRIMADHOPUR Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANQPK9996A1ZB PAN No. ANQPK9996A

Delivery Address:



Pymt Mode: CREDIT

Transporter SHYAM ROADLINE

08AHWPB0318F1ZJ

Vehicle No

Delivery Station: SRIMADHOPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	36.00	890.00	847.62	5	30,514.32
		Total	3	36		Total		30,514.32

Other Charges

MAJDURI LABERCH

60.00

 Other Charges
 59.96

 CGST TAX
 764.36

 SGST TAX
 764.36

Net Amount 32,103.00

Amount In Words Rupees Thirty Two Thousand One Hundred 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%	30,574.32	764.36	764.36

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