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/24-25/1903 Dated 02/07/2024

15ed0fa43d5f93260668d6127ace68903299fef90840c5f61bf4582d48 IRN No

ce1742

ACK No 172415311787454 Date: 02/07/2024

Buyer

TEJ SINGH NARESH KUMAR - SARWAR

0, SADAR BAZAR, SARWAR, Ajmer,

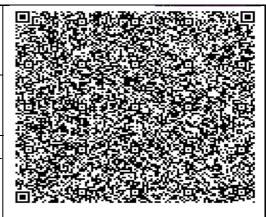
Rajasthan, 305403

SARWAR Pin: **305403** State: Rajasthan Code: 08

Phone .

PAN No. AGYPJ8409J GSTIN: 08AGYPJ8409J1ZM

Delivery Address:



CREDIT Pymt Mode:

KEKRI ROADWAIS Transporter

08ATTPK8734B1ZC

Vehicle No

Delivery Station: SARWAR

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	4.00	40.00	660.00	628.57	5	25,142.80
		Total	4	40		Total	1	25,142.80
Other Charges						narges		100.06

Other Charges

MAJDURI LABERCH Tin

40.00 60.00 Other Charges **CGST TAX** SGST TAX

Net Amount 26,505.00

Amount In Words Rupees Twenty Six Thousand Five Hundred Five 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%	25,242.80	631.07	631.07

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

631.07

631.07