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/24-25/3449 Dated 08/10/2024

IRN No 9d56f552776b343521745afad0f89149e7cfd2b6be2e3e82eb9f7feb5c

cc974f

ACK No 172415970219174 Date: 08/10/2024

Buyer

JAGDISH & SONS-ALWAR

IN FRONT OF MODIYO KA GODOWN,

KEDALGANJ, ALWAR, Alwar,

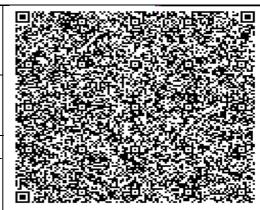
Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQZPM5804B1ZL PAN No. AQZPM5804B

Delivery Address:



Pymt Mode: CREDIT

Transporter **JYOTI**

PRAVIHAN08ANXPS2379E1Z9

Vehicle No

Delivery Station: ALWAR

Broker ABHISHEK JI RINKU JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | CASHEW KERNELS K | 08013210 | 5.00 | 50.00 | 810.00 | 771.43 | 5 | 38,571.50 |
| | | | | | | | | |
| | | Total | 5 | 50 | Otl Ol | Total | | 38,571.50 |

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

 Other Charges
 124.68

 CGST TAX
 967.41

 SGST TAX
 967.41

Net Amount 40,631.00

Amount In Words Rupees Forty Thousand Six Hundred Thirty One 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% | 38,696.50 | 967.41 | 967.41 |

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