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/24-25/2993 Dated 18/09/2024

56818401ab57e19da5994abe7491369057e637c77807c80f49389faa IRN No

State: Rajasthan

PAN No. AUSPA7713N

1bf06a16

ACK No 172415819002831 Date: 18/09/2024

Buyer

VINAYAK TRADING COMPANY-JAHAJPUR

PLOT NO.30, MANDALGARDH ROAD, JAHAZPUR, Bhilwara, Rajasthan,

311201

Phone:

JAHAJPUR

Delivery Address:

Pin: 311201

08AUSPA7713N1Z3

GSTIN:

Pymt Mode: CREDIT

Transporter OM DOLAT TRANSPORT

Vehicle No

Delivery Station: JAHAJPUR

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW	08013210	8.00	80.00	760.00	723.81	5	57,904.80
		Total	8	80		Total		57,904.80
Other Charges						narges		199.96

Code: 08

Other Charges

MAJDURI LABERCH Tin

80.00 120.00 **CGST TAX** SGST TAX 1,452.62 1,452.62

61,010.00

Net Amount

Amount In Words Rupees Sixty One Thousand Ten 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%	58,104.80	1,452.62	1,452.62

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