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/24-25/0986 Dated 13/05/2024

IRN No 69d1cf01e26388f807dd4cecdd604dcd9ae5941336a64cc4b5ee41fb

8508a862

ACK No 172414980236409 Date: 13/05/2024

Buyer

MASALA KING-DAUSA

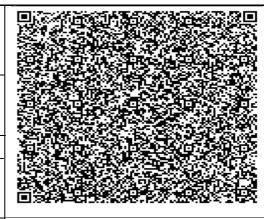
SUNDARDAS MARG, NEAR TRANSFORMER, DAUSA, Dausa, Rajasthan, 303303

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGHPG6995K1ZP PAN No. AGHPG6995K

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K 08AEKPD8753R1ZN

Vehicle No

Delivery Station: DAUSA

Eway Bill No. **711427609773**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	20.00	200.00	575.00	547.62	5	109,524.00
		Tatal		200		Tatal		100 504 00
		Total	20	200	Othor Ch	Total		109,524.00

Other Charges

Tin MAJDURI LABERCH

200.00 300.00

 Other Charges
 499.80

 CGST TAX
 2,750.60

 SGST TAX
 2,750.60

Net Amount 115,525.00

Amount In Words Rupees One Lakh Fifteen Thousand Five Hundred Twenty 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%	110,024.00	2,750.60	2,750.60

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