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/24-25/1178 Dated 21/05/2024

IRN No

Buyer

ACK No Date:

MANISH TRADING COMPANY - BAJARIYA

C/o Damyanti Devi Mangal, Shop No. 5, Prem Mandir Colony, Prem Mandir Cinema, Bazariya, Sawai Madhopur,

BAJARIYA Pin: 322001 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08AXJPM6780D1Z6 PAN No. AXJPM6780D

Delivery Address:

Pymt Mode: CREDIT

Transporter NAGORI - 08ACAPH0699K1ZJ

Delivery Station: BAJRIYA

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	5.00	100.00	585.00	557.14	5	55,714.00
		Total	5	100		Total		55,714.00
Other Charges					Other Cl	narges		200.30

Other Charges

MAJDURI LABERCH Tin

100.00 100.00 Other Charges **CGST TAX** 1,397.85 SGST TAX 1,397.85

Net Amount 58,710.00

Amount In Words Rupees Fifty Eight Thousand Seven Hundred 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%	55,914.00	1,397.85	1,397.85

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