GST INVOICE Original

Pymt Mode: CREDIT

Transporter NAGORI - 08ACAPH0699K1ZJ

 $\hbox{Delivery Station}: \ \textbf{SAWAIMADHOR}$

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/24-25/1717 Dated 19/06/2024

IRN No

Buyer

Delivery Address:

ACK No Date :

MOHAN MASALA UDYOG-SAWAIMADHOPUR

H-55, INDUSTRIAL AREA, KHERDA SAWAI MADHOPUR, Rajasthan, 322001

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

Phone:

GSTIN: 08CRTPS1045P1ZV PAN No. CRTPS1045P

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW240	08013210	7.00	140.00	750.00	714.29	5	100,000.60
		Total	7	140		Total		100,000.60

Other Charges

Tin MAJDURI LABERCH

140.00 140.00

 Other Charges
 280.36

 CGST TAX
 2,507.02

 SGST TAX
 2,507.02

Net Amount 105,295.00

Amount In Words Rupees One Lakh Five Thousand Two Hundred Ninety 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%	100,280.60	2,507.02	2,507.02

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