Original **GST INVOICE**

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/24-25/1648 Dated 15/06/2024

a91efd63ef098e8215ebda54415e942485dd4a11d876b3bff6be86737 IRN No

43f3762

ACK No Date: 172415200863557 15/06/2024

Buyer

P.P.TRADERS-UDAIPUR

143, Samridhi Complex, Opp Krishi Upaj Mandi, Udaipur, Udaipur,

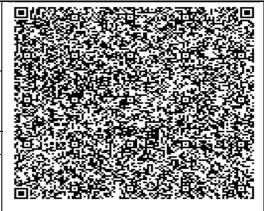
Rajasthan, 313001

UDAIPUR Pin: 313001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ALHPB7589F 08ALHPB7589F1ZU

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR-08ABSPA0836B1Z1

Vehicle No

Delivery Station: UDAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	200.00	470.00	447.62	5	89,524.00
		Total	10	200		Total		89,524.00
Other Charges					Other Cl	narges		-0.20

CGST TAX 2,238.10 SGST TAX 2,238.10

Net Amount 94,000.00

Amount In Words Rupees Ninety Four Thousand 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%	89,524.00	2,238.10	2,238.10

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