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/24-25/3844 Dated 26/10/2024

6ca4f31ddbe797b877fe0347034e98bb98958103360642ee5f445795 IRN No

92092a04

ACK No 172416100379971 Date: 26/10/2024

Buyer

VINAYAK TRADING COMPANY-JAHAJPUR

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

311201

JAHAJPUR

Delivery Address:

Pin: 311201

Phone:

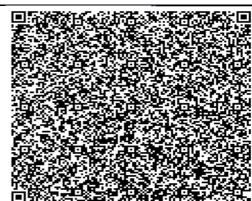
GSTIN:

08AUSPA7713N1Z3

State: Rajasthan Code: 08

PAN No. AUSPA7713N

Broker RAJESH JI CHAPARWAL



Pymt Mode: CREDIT

Transporter OM DOLAT TRANSPORT

Vehicle No

Delivery Station: JAHAJPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	1.00	20.00	800.00	761.90	5	15,238.00
	Charges	Total	1	20	Other Ch	Total		15,238.00 40.10

Other Charges

MAJDURI LABERCH Tin

20.00 20.00 Other Charges **CGST TAX** SGST TAX

381.95 381.95

Net Amount 16,042.00

Amount In Words Rupees Sixteen Thousand Forty Two 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%	15,278.00	381.95	381.95

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