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/24-25/3309 Dated 02/10/2024

IRN No 18caf1f624ab28d47432226e02e748dd02298e27e5ec2b649d81753d

18291c31

ACK No 172415922315060 Date: 02/10/2024

Buyer

S.S TRADING -DAUSA

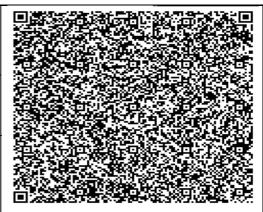
WHOLESALE MARKET, SUNDAR DASS MARG, Dausa, Rajasthan, 303303

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYYPG4763P1ZA PAN No. BYYPG4763P

Delivery Address:



Pymt Mode: CREDIT

Transporter JK 08AEKPD8753R1ZN

Vehicle No

Delivery Station: DAUSA

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	1.00	20.00	810.00	771.43	5	15,428.60
2	CASHEW KERNELS PW2	08013210	1.00	20.00	780.00	742.86	5	14,857.20
		Total	2	40		Total		30,285.80

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges 79.90
CGST TAX 759.15
SGST TAX 759.15

Net Amount 31,884.00

Amount In Words Rupees Thirty One Thousand Eight Hundred Eighty Four 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%	30,365.80	759.15	759.15

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