GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0427 Dated 13/04/2024

b7fc41921780413412c1b8bc433072459f23683720fdc7d6b76e6fe88 IRN No

8320ce3

ACK No 172414795405577 Date: 13/04/2024

Buyer

CHIRAG AGENCY - POKRAN

NEAR BUS STAND, NEAR BUS STAND, NEAR BUS STAND, NEAR BUS STAND, POKARAN, Jaisalmer, Rajasthan,

Description Of Goods

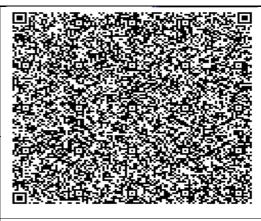
POKRAN Pin: 345021 State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: PAN No. BNBPA3285L 08BNBPA3285L1ZY

Delivery Address:



Pymt Mode: CREDIT

Transporter SATGURU 08AVPPS9933A1Z3

Vehicle No

STP Rate

Delivery Station: JAIPUR

Eway Bill No. **781420368364**

Broker AMIT AGARWAL BROKER

Rate

Amount

1	CASHEW KERNELS	08013210	15.00	150.00	560.00	533.33	5	79,999.50
	JH							
		Total	15	150		Total		79,999.50
Other Charges				Other Charges			374.78	
Tin	MAJDURI LABERCH				CGST T	AX		2,009.36

HSN Code

Qty

Weight

150.00 225.00 SGST TAX 2,009.36

Net Amount 84,393.00

Amount In Words Rupees Eighty Four Thousand Three Hundred Ninety Three 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%	80,374.50	2,009.36	2,009.36

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