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/24-25/2270 Dated 30/07/2024

IRN No cb2c6178f8fef0800541f0ee7cd4a63cc4bdd15c92b5e207e0db50d16 e613f44

ACK No 172415493385648 Date: 30/07/2024

Buyer

VAIBHAV TRADERS-DEVLI NEHRU MARKET, DEOLI, DEOLI, Tonk,

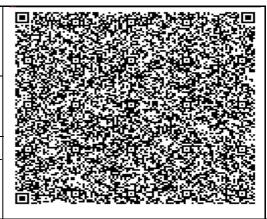
Rajasthan, 304804

DEVLI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: **08BAOPM5662H1Z8** PAN No. **BAOPM5662H** 

Delivery Address :



Pymt Mode: CREDIT

Transporter AMAR

GOLDAN08ACWPK9061H1ZY

Vehicle No

Delivery Station: **DEVLI** 

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	40.00	760.00	723.81	5	28,952.40
		Total	2	40		Total		28,952.40

**Other Charges** 

Tin MAJDURI LABERCH

40.00 40.00

Other Charges CGST TAX SGST TAX

725.81 725.81

79.98

Net Amount 30,484.00

Amount In Words Rupees Thirty Thousand Four 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%	29,032.40	725.81	725.81

## 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