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/24-25/3509 Dated 11/10/2024

IRN No

Buyer

ACK No Date:

SANJAY & COMPANY-KOTA

BAXPURI KUND KI GALI, RAMPURA, KOTA, Kota, Rajasthan, 324007

КОТА Pin: **324007** State: Rajasthan Code: 08 Vehicle No

Phone:

PAN No. ABUPR1111L GSTIN: 08ABUPR1111L1ZB

Delivery Address:

Pymt Mode: CREDIT

Transporter AVTAR-08ABSPA0836B1Z1

Delivery Station: KOTA

Broker SITARAM JI JAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH1	08013210	5.00	50.00	840.00	800.00	5	40,000.00
		Total	5	50		Total		40,000.00
Other Charges						narges		200.00

Other Charges

MAJDURI LABERCH Tin

100.00 100.00 Other Charges **CGST TAX** SGST TAX

1,005.00 1,005.00

Net Amount

42,210.00

Amount In Words Rupees Forty Two Thousand Two Hundred Ten 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%	40,200.00	1,005.00	1,005.00

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