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/24-25/4179 Dated 11/11/2024

IRN No

ACK No Date:

Buyer

Pymt Mode: CREDIT **SUNIL PANSARI**

Transporter SHIVAJI 08AAPPG4840B2ZV

UNHCHUHC Pin: **333001** State: Rajasthan Code: 08 Vehicle No

Phone:

 $\hbox{Delivery Station}: \ \ JHUNJHUNU$ GSTIN: Unknown

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W450	08013210	8.00	160.00	790.00	752.38	S 5	120,380.80
		Total	8	160		Total		120,380.80

Other Charges

MAJDURI LABERCH Tin

160.00 160.00

320.16 Other Charges **CGST TAX** 3,017.52 SGST TAX 3,017.52

Net Amount 126,736.00

Amount In Words Rupees One Lakh Twenty Six Thousand Seven Hundred Thirty Six 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%	120,700.80	3,017.52	3,017.52

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