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/24-25/2061 Dated 12/07/2024

IRN No f29cc8769e9cfd5d67e543c9e40124cb4e5c209abaf19f00686523ccd

9f6ecee

ACK No 172415382660537 Date: 12/07/2024

Buyer

PARAS TRADERS - SAGWARA

SAGWARA, Dungarpur, Rajasthan,

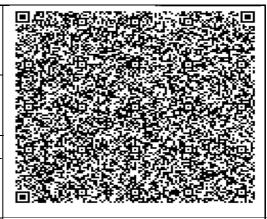
314025

SAGWARA Pin: 314025 State: Rajasthan Code: 08

Phone:

GSTIN: 08BBLPJ8994H1ZV PAN No. BBLPJ8994H

Delivery Address:



Pymt Mode: CREDIT

Transporter UDAIPUR

GOLDAN08AABCU1431D1ZU

Vehicle No

Delivery Station: SAGWARA

Eway Bill No. **711442691742**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A400	08013210	10.00	200.00	690.00		5	131,428.00
		Total	10	200		Total		131,428.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

 Other Charges
 399.60

 CGST TAX
 3,295.70

 SGST TAX
 3,295.70

Net Amount 138,419.00

Amount In Words Rupees One Lakh Thirty Eight Thousand Four Hundred Nineteen Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013210	CGST 2.5%+SGST 2.5%	131,828.00	3,295.70	3,295.70

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