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/24-25/3353 Dated 03/10/2024

IRN No 972c37eeddc91a727c3a5b8a104d7cbbc15c21ac4aa8c0a63c20c5f0

945ee9f2

ACK No 172415930890399 Date: 03/10/2024

Buyer

KTC DRY FRUITS - BARMER

Krishna Auto Service Centre, JATIYON KA PURANA VAS,

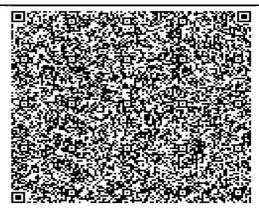
PARMESHWARI W/O MANGI LAL, KTC DRY

BARMER Pin: 344001 State: Rajasthan

Phone:

GSTIN: 08EONPK4904N1ZB PAN No. EONPK4904N

Delivery Address:



Pymt Mode: CREDIT

Transporter SHITAL 08ADGPS6147R1ZM

Vehicle No

Delivery Station: BARMER

Eway Bill No. **701464946854**

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FS	08013210	10.00	180.00	815.00	776.19	5	139,714.20
		Total	10	180		Total		139,714.20

Code: 08

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

 Other Charges
 400.08

 CGST TAX
 3,502.86

 SGST TAX
 3,502.86

Net Amount 147,120.00

Amount In Words Rupees One Lakh Forty Seven Thousand One Hundred Twenty 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%	140,114.20	3,502.86	3,502.86

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