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/24-25/3382 Dated 04/10/2024

IRN No **f0ff74d6c3a48038876b0250f58853c1758663dd1bdef7a8f57fab9ce4**

State: Rajasthan

437f28

ACK No 172415941726142 Date: 04/10/2024

Buyer

RADHA KISHAN MURARI LAL

Ashok Circle, Jawahar Ganj, Lalsot, Dausa, Rajasthan, 303503

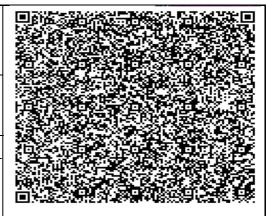
Phone:

GSTIN: 08AHHPG1089P1ZU PAN No. AHHPG1089P

Pin: **303503**

Delivery Address:

LALSOT



Pymt Mode: CREDIT

Transporter GANESH 08CLTPK4716M1ZD

Vehicle No

Delivery Station: LALSOT

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	805.00	766.67	5	15,333.40
		Total	2	20	Other Ch	Total	"	15,333.40

Code: 08

Other Charges

Tin MAJDURI LABERCH

20.00 30.00

 Other Charges
 50.42

 CGST TAX
 384.59

 SGST TAX
 384.59

Net Amount 16,153.00

Amount In Words Rupees Sixteen Thousand One Hundred Fifty Three 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%	15,383.40	384.59	384.59

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