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/24-25/3057 Dated 20/09/2024

IRN No ce938705a046a2794f9016d09a42cbebca6571b184fdaaf633359dce

9d015952

ACK No 172415835543851 Date: 20/09/2024

Buyer

KARINA DRYFRUITS - JAISALMER

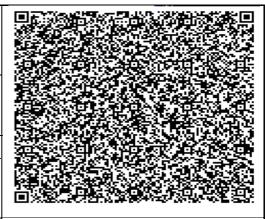
GRAMIN BUS STAND, JAISALMER, Jaisalmer, Rajasthan, 345001

Jaiselmer Pin: 345001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHEPR7426G1Z4 PAN No. AHEPR7426G

Delivery Address:



Pymt Mode: CREDIT

Transporter ROYAL

LOGIDTI-08DKIPS1019E1Z8

Vehicle No

Delivery Station: JAISELMER

Eway Bill No. **791460040610**

Broker Sitaram Khndelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	7.00	140.00	770.00	733.33	5	102,666.20
		Total	7	140	O41 O1	Total		102,666.20

Other Charges

Tin MAJDURI LABERCH

140.00 140.00

 Other Charges
 280.48

 CGST TAX
 2,573.66

 SGST TAX
 2,573.66

Net Amount 108,094.00

Amount In Words Rupees One Lakh Eight Thousand Ninety Four 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%	102,946.20	2,573.66	2,573.66

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