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/24-25/2981 Dated 17/09/2024

IRN No 28b257aee8b0e0e4db18f02123fec331fbc321c20ee64d463f95d375b

f63b142

ACK No 172415815186490 Date: 17/09/2024

Buyer

SHARWAN KUMAR DHOOT & COMPANY - JODHPUR

MANDORE MANDI, H-IIND-8, MANDORE ROAD, JODHPUR, Jodhpur, Rajasthan,

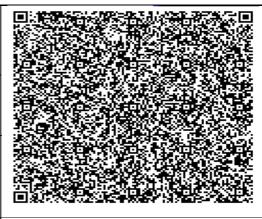
342001

JODHPUR Pin: 342001 State: Rajasthan

Phone:

GSTIN: 08AEKPD7959K1ZV PAN No. AEKPD7959K

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **781459208651**

Broker **S.mama**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	20.00	200.00	680.00	647.62	5	129,524.00
		Total	20	200		Total		129,524.00
		TUIAI	20	200	045			129,324.00

Code: 08

Other Charges

Tin MAJDURI LABERCH

200.00 300.00

Other Charges 499.80 CGST TAX 3,250.60 SGST TAX 3,250.60

Net Amount 136,525.00

Amount In Words Rupees One Lakh Thirty Six Thousand Five Hundred Twenty Five 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%	130,024.00	3,250.60	3,250.60

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