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/24-25/3548 Dated 15/10/2024

IRN No af234dd4abf57315430328adfff9d197f24f98f541384e0f56e2234ef62

e9d42

ACK No 172416016643445 Date: 15/10/2024

Buyer

SALASAR DRYFRUIT TRADING LLP (MANDI) JAIPUR

259, RAMPURA ROAD SANGANER, KESAR

NAGAR SUKHIYA, Jaipur, Jaipur,

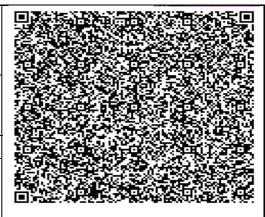
Rajasthan, 302020

JAIPUR Pin : 302020 State : Rajasthan Code : 08

Phone:

GSTIN: 08AEYFS4989Q1ZB PAN No. AEYFS4989Q

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **721468529983**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	11.00	220.00	740.00	704.76	5	155,047.20
		Total	11	220		Total		155,047.20

Other Charges

Tin MAJDURI LABERCH

220.00 220.00

 Other Charges
 440.18

 CGST TAX
 3,887.18

 SGST TAX
 3,887.18

 TCS
 0.100 %
 163.26

Net Amount 163,425.00

Amount In Words Rupees One Lakh Sixty Three Thousand Four 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%	155,487.20	3,887.18	3,887.18

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