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/24-25/4744 Dated 10/12/2024

IRN No

ACK No Date :

Buyer
SURENDRA JAJU - NOKHA

Pymt Mode: CREDIT

Transporter TFC 08AACCT2834N2ZZ

Broker RAJESH JI CHAPARWAL

NOKHA Pin: 334803 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: UnRegistered Delivery Station: NOKHA

Delivery Address: Eway Bill No. 731483807177

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP1	08013210	16.00	160.00	710.00	676.19	5	108,190.40
		Total	16	160		Total		108,190.40

Other Charges

Tin MAJDURI LABERCH

160.00 225.00

 Other Charges
 384.82

 CGST TAX
 2,714.39

 SGST TAX
 2,714.39

Net Amount 114,004.00

Amount In Words Rupees One Lakh Fourteen Thousand Four Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	108,575.40	2,714.39	2,714.39

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