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/24-25/3771 Dated 23/10/2024

IRN No 199a6e7160eb920e3c683bd372faac2efd2a279ad98d99f824478bfd2

eb7c48d

ACK No 172416078335012 Date: 23/10/2024

Buyer

MANOJ KUMAR RAHUL KUMAR-SADULPUR

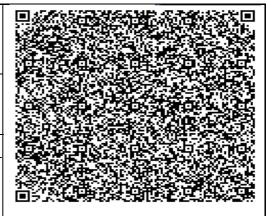
main market, ward no. 15, Madanlal Ramniwas Pansari, Mittal Medicos, Rajgarh, Churu, Rajasthan, 331023

SADULPUR Pin: 331023 State: Rajasthan Code: 08

Phone:

GSTIN: 08BTQPK1700B1Z2 PAN No. BTQPK1700B

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ

ROADLINCE-08AAQFR8346A1ZY

Vehicle No

Delivery Station: SADULPUR

Broker NITESH JI AGARWAL (DL)

				<u> </u>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	1.00	20.00	770.00	733.33	5	14,666.60
		Total	1	20		Total		14,666.60

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

 Other Charges
 40.06

 CGST TAX
 367.67

 SGST TAX
 367.67

 Net Amount
 15,442.00

Amount In Words Rupees Fifteen Thousand Four Hundred Forty Two 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%	14,706.60	367.67	367.67

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