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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/2184 Dated 24/07/2024

40e812c7a8b00f64bad8aee1e991fffe9da979ffb8805714d89ed74b06 IRN No

ed3c8e

ACK No 172415452551424 Date: 24/07/2024

Buyer

VINAYAK TRADING COMPANY-PANIPECH

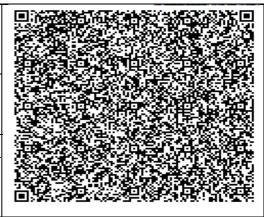
137, INDRA COLONY, BANIPARK, Jaipur, Rajasthan, 302016

JAIPUR Pin: 302016 State: Rajasthan Code: 08

Phone:

PAN No. AARFV5509L GSTIN: 08AARFV5509L1ZF

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker Manoj Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SH	08013210	5.00	50.00	710.00	676.19	5	33,809.50
Other	· Charges	Total	5	50	Other Ch	Total		33,809.50 100.02

Other Charges

MAJDURI LABERCH Tin

50.00 50.00 Other Charges **CGST TAX** SGST TAX

847.74

847.74

Net Amount 35,605.00

Amount In Words Rupees Thirty Five Thousand Six Hundred 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%	33,909.50	847.74	847.74

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