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/24-25/2871 Dated 12/09/2024

IRN No 21ce4342e2a77f1f313705725714a9532066911ce720d3736535851c1

fdab3cb

ACK No 172415782365728 Date: 12/09/2024

Buyer

CHANDRA PRAKASH & COMPANY-ALWAR

KEDAL GANJ, GHEE WALI GALI, ALWAR,

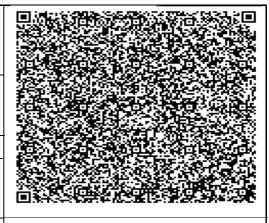
Alwar, Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEUPG2802C1ZR PAN No. AEUPG2802C

Delivery Address:



Pymt Mode: CREDIT

Transporter RS.COLD-08AASFR6529B1ZX

Vehicle No

Delivery Station: ALWAR

Eway Bill No. **761457927666**

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	40.00	400.00	775.00		5	295,240.00
		Total	40	400		Total		295,240.00

Other Charges

Tin MAJDURI LABERCH

400.00 600.00

 Other Charges
 1,000.00

 CGST TAX
 7,406.00

 SGST TAX
 7,406.00

Net Amount 311,052.00

Amount In Words Rupees Three Lakh Eleven Thousand Fifty 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	value	Value
08013210	CGST 2.5%+SGST 2.5%	296,240.00	7,406.00	7,406.00

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