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/24-25/1831 Dated 26/06/2024

IRN No 4db83059bcf98d918d2282a31477ab09abbf0301a674cff673e12267e

d203a4b

ACK No 172415268455303 Date: 26/06/2024

Buyer

SANWARMAL VINODKUMAR-AJITGARH

CHOPAD BAZAR, BEHIND OF CBI BANK,

AJITGARH, AJITGARH, Sikar,

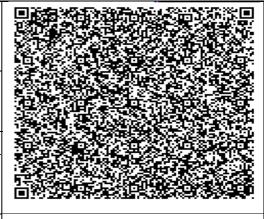
Rajasthan, 332701

AJITGARH Pin: 332701 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADMPK8172E1ZA PAN No. ADMPK8172E

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI DURGA 08ABUPG9406D1ZH

Vehicle No

Delivery Station: AJITGARH

Eway Bill No. **781438611911** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SS	08013210	15.00	150.00	650.00	619.05	5	92,857.50
		Total	15	150	Othor Ch	Total		92,857.50

Other Charges

Tin MAJDURI LABERCH

150.00 225.00

 Other Charges
 374.88

 CGST TAX
 2,330.81

 SGST TAX
 2,330.81

 Net Amount
 97,894.00

Amount In Words Rupees Ninety Seven Thousand Eight Hundred Ninety Four 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%	93,232.50	2,330.81	2,330.81

## 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