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/24-25/3221 Dated 27/09/2024

IRN No 51bf8cec605200ad110efc60e8e4b872fea17c4b574c7ea8748b643e1

3eb01e8

ACK No 172415883584381 Date: 27/09/2024

Buyer

PARAS TRADERS -SAGWARA

SAGWARA, Dungarpur, Rajasthan,

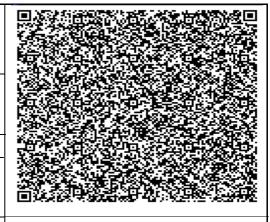
314025

SAGWARA Pin: 314025 State: Rajasthan Code: 08

Phone:

GSTIN: 08BBLPJ8994H1ZV PAN No. BBLPJ8994H

Delivery Address:



Pymt Mode: CREDIT

Transporter UDAIPUR

GOLDAN08AABCU1431D1ZU

Vehicle No

Delivery Station: SAGWARA

Eway Bill No. **741462566854**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW240	08013210	20.00	200.00	800.00		5	152,380.00
		Total	20	200		Total		152,380.00
		iotai	20	200	045			500.00

Other Charges

Tin MAJDURI LABERCH

200.00 300.00

 Other Charges
 500.00

 CGST TAX
 3,822.00

 SGST TAX
 3,822.00

Net Amount 160,524.00

Amount In Words Rupees One Lakh Sixty Thousand Five Hundred Twenty 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%	152,880.00	3,822.00	3,822.00

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