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/24-25/3055 Dated 20/09/2024

IRN No 22bb171c4459242bedefff82e3e1a2a7c0463745b7483620e4552d30

4b5490c5

ACK No 172415835071275 Date: 20/09/2024

Buyer

TARUN AGENCY - TONK

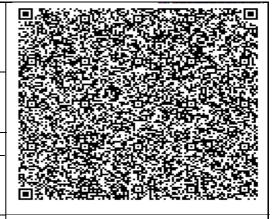
TONK, Rajasthan, 304001

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIKPJ0900G1ZM PAN No. AIKPJ0900G

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ. 08AFQPJ4771C1ZA

Vehicle No

Delivery Station: TOAK

Eway Bill No. **781460020846**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DS	08013210	25.00	500.00	820.00	780.95	5	390,475.00
	Observed	Total	25	500	Other Ch	Total		390,475.00

Other Charges

Tin MAJDURI LABERCH

500.00 500.00

 Other Charges
 1,000.24

 CGST TAX
 9,786.88

 SGST TAX
 9,786.88

Net Amount 411,049.00

Amount In Words Rupees Four Lakh Eleven Thousand Forty Nine 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%	391,475.00	9,786.88	9,786.88

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