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/24-25/0494 Dated 15/04/2024

IRN No 8e925a641a6b36fd89681a5039ee059af92e524d551c9505b0747373

714c9d00

ACK No 172414804829998 Date: 15/04/2024

Buyer

GHANSHYAMDAS MURLIDHAR & CO.-FATEHPUR

BADA BAZAR, NEAR SABJI MANDI, FATEHPUR SHEKHAWATI, Sikar,

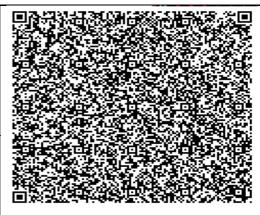
Rajasthan, 332301

FATAHPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAFFG1494B1ZN PAN No. AAFFG1494B

Delivery Address:



Pymt Mode: CREDIT

Transporter **DHABAIGOLDEN**

08BYRPK6981J1ZH

Vehicle No

Delivery Station: FATAHPUR

Eway Bill No. 731420780154

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	50.00	500.00	490.00	466.67	5	233,335.00
2	CASHEW KERNELS JB	08013210	22.00	440.00	490.00	466.67	5	205,334.80
		Total	72	940		Total		438,669.80
Other Charges						narges		2,130.20

Other Charges

Tin MAJDURI LABERCH

940.00 1190.00

 Other Charges
 2,130.20

 CGST TAX
 11,020.00

 SGST TAX
 11,020.00

Net Amount 462,840.00

Amount In Words Rupees Four Lakh Sixty Two Thousand Eight Hundred Forty 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%	440,799.80	11,020.00	11,020.00

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