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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/3879 Dated 28/10/2024

52a99b96499cb831edbe67b2b0cabb6b4cc039088010d7321356fe4 IRN No

c0d12cca1

ACK No 172416113566203 Date: 28/10/2024

Buyer

SHREE SAWARIYA TRADERS-JAIPUR

08BSOPG0711R1ZC

B-16, SHANKAR VIHAR VISTAR, MURLIPURA, Jaipur, Rajasthan,

302039

Phone:

GSTIN:

JAIPUR

Pin: 302039

State: Rajasthan

PAN No. BSOPG0711R

Delivery Address:

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP1	08013210	2.00	20.00	720.00	685.71	5	13,714.20
		Total	2	20		Total		13,714.20
Other Charges						narges		20.08

Code: 08

Other Charges

Tin 20.00 **CGST TAX** SGST TAX

343.36 343.36

Net Amount 14,421.00

Amount In Words Rupees Fourteen Thousand Four Hundred Twenty One 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%	13,734.20	343.36	343.36

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