Original **GST INVOICE**

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0290 Dated 09/04/2024

c5b8d89321204d1cdac841ac72506cfe4df8e98494b5485dd44e0e89 IRN No

a02fe740

08BISPG5376A1Z4

ACK No 172414769890864 Date: 09/04/2024

Buyer

GAURAV TRADING COMPANY - SURAJPOL JAIPUR

f-08, Surajpol Mandi Road, Anaj Mandi, Jaipur, Jaipur, Rajasthan,

302003

Phone:

GSTIN:

JAIPUR

Pin: **302003**

State: Rajasthan

Code: 08

PAN No. BISPG5376A

Delivery Address:

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	545.00	519.05	5	10,381.00
		Total	2	20		Total		10,381.00
Other Charges						narges	1	19.94

Other Charges

Tin

20.00

Other Charges **CGST TAX** SGST TAX

Net Amount 10,921.00

Amount In Words Rupees Ten Thousand Nine Hundred Twenty One Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR**

F	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value
C	08013210	CGST 2.5%+SGST 2.5%	10,401.00	260.03	260.03

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

260.03

260.03