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/24-25/0533 Dated 17/04/2024

8636355706d43bc455018aa084143fff4a225b5c377427eb5e27deb6 IRN No

3fcea0e9

ACK No 172414813475036 Date: 17/04/2024

Buyer

MUKESH KUMAR SAJJAN SINGH - VIJAINAGAR

BAPU BAZAR, BIJAINAGAR, Ajmer,

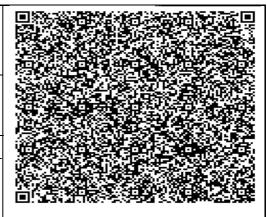
Rajasthan, 305624

Vijaynagar Pin: 305624 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AADFM6980E 08AADFM6980E1Z4

Delivery Address:



CREDIT Pymt Mode:

D R ROADWAYS Transporter

08CDUPB7966D1Z3

Vehicle No

Delivery Station: VIJAYNAGAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S1	08013210	9.00	90.00	533.00		5	45,685.80
Other	Charges	Total	9	90	Other Ch	Total		45,685.80 224.66

MAJDURI LABERCH Tin

90.00 135.00 Other Charges **CGST TAX** SGST TAX

1,147.77 1,147.77

Net Amount 48,206.00

Amount In Words Rupees Forty Eight Thousand Two Hundred Six 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%	45,910.80	1,147.77	1,147.77

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