GST INVOICE Original

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/24-25/0381 Dated 12/04/2024

IRN No 7daa1750d2531f9a5ebe81688b0acbcbed9b3801c70b2471407ff328

4a56d583

ACK No 172414789404902 Date: 12/04/2024

Buyer

HARISH TRADING COMPANY - NIMBAHERA

SHOP NO 001, PUTRA BHAGWAN DAS CHUGWANI, ASHOK KUMAR CHUGWANI, NH

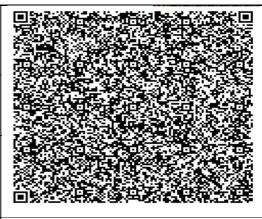
56, INDRA COLONY, Nimbahera,

NIMBAHERA Pin: 312601 State: Rajasthan Code: 08

Phone:

GSTIN: 08BKHPC0610C1Z0 PAN No. BKHPC0610C

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJI GOLDEN

08AADFB3262E1ZU

Vehicle No

Delivery Station: NIMBARA

Eway Bill No. **761420113924**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	15.00	150.00	510.00	485.71	5	72,856.50
		Total	1-	150		Total		72,856.50
		TULAT	15	130	045			72,000.00

Other Charges

Tin MAJDURI LABERCH

150.00 225.00

 Other Charges
 374.92

 CGST TAX
 1,830.79

 SGST TAX
 1,830.79

Net Amount 76,893.00

Amount In Words Rupees Seventy Six Thousand Eight Hundred Ninety Three 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%	73,231.50	1,830.79	1,830.79

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