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/24-25/2538 Dated 22/08/2024

IRN No e2cb720d9a3ace4c1ee47d00065fab1ad7520baef965e12364988b0c

b475d95c

ACK No 172415635243708 Date: 22/08/2024

Buyer

KALPATRU TRADING COMPANY JODHPUR

SHOP NO-7, EKLAVYA BLOCK, MANDORE

MANDI, JODHPUR, Jodhpur,

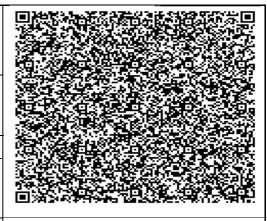
Rajasthan, 342007

JODHPUR Pin: 342007 State: Rajasthan Code: 08

Phone:

GSTIN: 08BMTPK7607P1Z2 PAN No. BMTPK7607P

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **771452517436**

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	30.00	300.00	740.00	704.76	5	211,428.00
	SS							
		Total	30	300		Total		211,428.00
		Total	30	300	Other and			211,428

Other Charges

Tin MAJDURI LABERCH

300.00 450.00

 Other Charges
 750.10

 CGST TAX
 5,304.45

 SGST TAX
 5,304.45

Net Amount 222,787.00

Amount In Words Rupees Two Lakh Twenty Two Thousand Seven Hundred Eighty Seven 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%	212,178.00	5,304.45	5,304.45

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