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/24-25/4948 Dated 19/12/2024

IRN No 84d3c16343db53657782d23eee33202f8658b94f4ea1ed76e4f998c1

e78e7948

ACK No 172416463350486 Date: 19/12/2024

Buyer

GOPAL TRADING COMPANY-DEVLI

NEAR DASHARA GROUND, DEOLI, DEOLI,

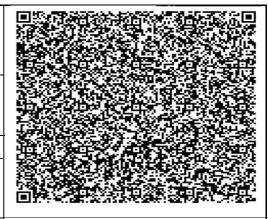
Tonk, Rajasthan, 304804

DEVLI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEEPM7438J2Z3 PAN No. AEEPM7438J

Delivery Address:



Pymt Mode: **CREDIT**Transporter **GUNJAN.**

Vehicle No

Delivery Station: **DEVLI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W400	08013210	15.00	150.00	728.00		5 ·	103,999.50
		Total	15	150	Othor Ch	Total		103,999.50

Other Charges

Tin MAJDURI LABERCH

150.00 225.00

Other Charges 374.78
CGST TAX 2,609.36
SGST TAX 2,609.36

Net Amount 109,593.00

Amount In Words Rupees One Lakh Nine Thousand Five Hundred Ninety Three Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	104,374.50	2,609.36	2,609.36

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