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/24-25/0263 Dated 08/04/2024

IRN No 3e8a976eb2d13b4a084f03cb040d0a96b13ebad86a548230bc31a25

5c7ffca5a

ACK No 172414761928824 Date: 08/04/2024

Buyer
PREMCHAND AND COMPANY - NIWAI

0, PHED OFFICE KE SAMNE, NEWAI,

Tonk, Rajasthan, 304021

SNo. Description Of Goods

Delivery Address:

NIWAI Pin: 304021 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08ABHPJ5034H1ZR PAN No. ABHPJ5034H

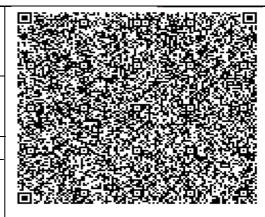
Broker SAHIL GUPTA

Weight STP Bate

Delivery Station: NIWAI

Eway Bill No. **711419077326**

Rate



Pymt Mode: CREDIT

Transporter SHIVRAJ. 08AFQPJ4771C1ZA

GST

Amount

SINO.	Description of Goods	TISIN Code	Qty	weignt	STP Rate	Hale	Rate	Amount
1	CASHEW KERNELS 320	08013210	5.00	100.00	580.00		5	55,238.00
		Total	5	100		Total		55,238.00

HSN Code

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 200.10

 CGST TAX
 1,385.95

 SGST TAX
 1,385.95

Net Amount 58,210.00

Amount In Words Rupees Fifty Eight Thousand Two Hundred Ten 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%	55,438.00	1,385.95	1,385.95

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