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/24-25/3843 Dated 26/10/2024

IRN No edfa1789994221c1d62946f9d03a8689cbd658915d22070bb657b0be

9f69fae5

ACK No 172416100367301 Date: 26/10/2024

Buyer

HIMALYA TRADERS - MANDALGARH

NEAR BANK OF BARODA, MANDALGARH,

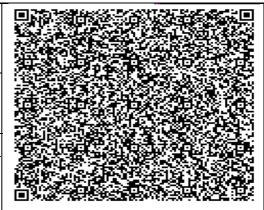
Bhilwara, Rajasthan, 311001

MANDALGARH Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHWPK2693Q1Z5 PAN No. AHWPK2693Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV

SHAKTI08ABMPJ9384P1ZK

Vehicle No

Delivery Station: MANDALGARH

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	3.00	60.00	800.00	761.90	5	45,714.00
		Total	3	60		Total		45,714.00

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 120.30

 CGST TAX
 1,145.85

 SGST TAX
 1,145.85

Net Amount 48,126.00

Amount In Words Rupees Forty Eight Thousand One Hundred Twenty 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	value	Value
08013210	CGST 2.5%+SGST 2.5%	45,834.00	1,145.85	1,145.85

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