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/24-25/0389 Dated 12/04/2024

IRN No 7e0f648cc9f82fa26c0a1fa04ac39d67ba71bd9cd7fd95ac3b2251bc6

be0bcee

ACK No 172414789997873 Date: 12/04/2024

Buyer

ADINATH TRADING COMPANY-NASIRABAD

NASIRABAD, 797, Nasirabad, BIHARI

JI ROAD, Nasirabad, , Ajmer,

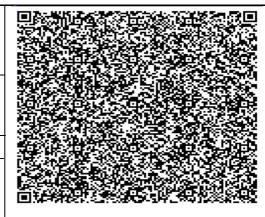
Rajasthan, 305601

NASIRABAD Pin: 305601 State: Rajasthan Code: 08

Phone :

GSTIN: 08AGGPJ4767M1ZT PAN No. AGGPJ4767M

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ. 08AGPPK4795D1ZY

Vehicle No

Delivery Station: NASIRABAD

Broker KAMLESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	50.00	520.00	495.24	5	24,762.00
		Total	5	50		Total		24,762.00

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

 Other Charges
 124.64

 CGST TAX
 622.18

 SGST TAX
 622.18

Net Amount 26,131.00

Amount In Words Rupees Twenty Six Thousand One Hundred Thirty One 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%	24,887.00	622.18	622.18

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