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/24-25/4844 Dated 16/12/2024

IRN No b1638a5b1c8239171ae4192231d1c923fa087444ca6a797c89f637dc

ea3fa1d6

ACK No 172416439527250 Date: 16/12/2024

Buyer

PLANT N PLATE - JODHPUR

H-II, 10, MANDORE MANDI, Jodhpur,

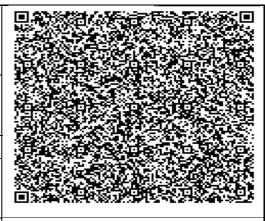
Rajasthan, 342001

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: **08CHOPB3272J1Z5** PAN No. **CHOPB3272J**

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **771485263548**

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Ssw1	08013210	5.00	100.00	705.00	671.43	5	67,143.00
		Total	5	100		Total		67,143.00
Other	Charges				Other Cl			200.13
Tin	MAJDURI LABERCH				CGST T			1,683.58
100.0	0 100.00				SGST T	AX		1,683.58
					TCS	0.100 %		70.71

Amount In Words Rupees Seventy Thousand Seven Hundred Eighty One 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%	67,343.00	1,683.58	1,683.58

Net Amount

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

70,781.00