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/24-25/2875 Dated 12/09/2024

IRN No 920911d7e6e68dedcca62cb14fa276b98db76c6cec448331e25beff3

5ce07c32

ACK No 172415782181153 Date: 12/09/2024

Buyer

HIMANSHU TRADERS - BHADRA

NEAR OLD KATALA, WARD NO. 17, MAIN MARKET, BHADRA, Hanumangarh,

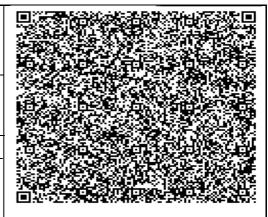
Rajasthan, 335501

BHADRA Pin: 335501 State: Rajasthan Code: 08

Phone:

GSTIN: 08BNUPC2094N1ZC PAN No. BNUPC2094N

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA M C

08AGPPM2282B2ZD

Vehicle No

Delivery Station: BHADRA

Broker NITESH JI AGARWAL (DL)

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-------|-------------|-----------|
| 1 | CASHEW KERNELS K1 | 08013210 | 4.00 | 40.00 | 765.00 | | 5 | 29,142.80 |
| | | Total | 4 | 40 | Other Ch | Total | | 29,142.80 |

Other Charges

Tin MAJDURI LABERCH

40.00 60.00

 Other Charges
 100.06

 CGST TAX
 731.07

 SGST TAX
 731.07

Net Amount 30,705.00

Amount In Words Rupees Thirty Thousand Seven Hundred Five 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% | 29,242.80 | 731.07 | 731.07 |

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