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/24-25/1989 Dated 08/07/2024

IRN No 55ed670c24e00dc7eecc39234fa48f2da763e2067522ed273d700130

4aaef420

ACK No 172415355202249 Date: 08/07/2024

Buyer

SIDHIVINAYAK TRADING COMPANY-NEEMKATHANA

NEAR AGRASEN CHOWK, WARD NO.1, KAPIL MANDI, NEEM KA THANA, Sikar,

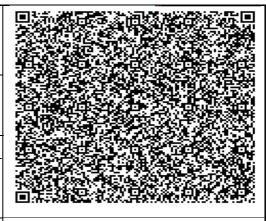
Rajasthan, 332713

NEEMKATHANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOGPG0448E1ZA PAN No. AOGPG0448E

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NEEM KA

08AEVPS3118Q2ZH

Vehicle No

Delivery Station: **NEEMKATHANA**

Eway Bill No. **731441680325**

Broker SHASHIKANT SHARMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	30.00	300.00	580.00	552.38	5	165,714.00
		Total	30	300		Total		165,714.00
	+	+						222 22

Other Charges

300.00

Other Charges300.30CGST TAX4,150.35SGST TAX4,150.35

Net Amount 174,315.00

Amount In Words Rupees One Lakh Seventy Four Thousand Three Hundred Fifteen 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%	166,014.00	4,150.35	4,150.35

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