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/24-25/4897 Dated 17/12/2024

IRN No 5cd494a4f8495a93006a85292ee31ba8afec69457084d9395cc42b1c

9ef67f29

ACK No 172416450026181 Date: 17/12/2024

Buyer

SHRI HARI TRADING -BYAWAR

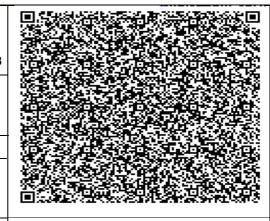
50, JAIN COLONY GANESHPURA BEAWAR, Beawar, Ajmer, Rajasthan, 305901

BYAWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: 08GPFPS4879D1ZA PAN No. AZSPS6529H

Delivery Address:



Pymt Mode: CREDIT

Transporter JK 08AEKPD8753R1ZN

Vehicle No

Delivery Station: BYAWAR

Eway Bill No. **741485696154**

Broker Manoj Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	10.00	120.00	750.00	714.29	5	85,714.80
		Total	10	120	Other Oh	Total		85,714.80

Other Charges

MAJDURI LABERCH

200.00

 Other Charges
 200.46

 CGST TAX
 2,147.87

 SGST TAX
 2,147.87

Net Amount 90,211.00

Amount In Words Rupees Ninety Thousand Two Hundred Eleven 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%	85,914.80	2,147.87	2,147.87

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