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/24-25/0561 Dated 18/04/2024

IRN No 3d82716902a7e1ea00e71e25bc0bfda903a47c29670125c96ebf07caf

988017b

ACK No 172414821019118 Date: 18/04/2024

Buyer

PANSARI TRADING COMPANY-SIKANDRA

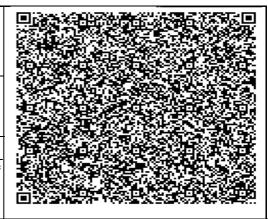
1, 0, Sikandra Chaoraha, Sikandra, Dausa, Rajasthan, 303313

SIKANDRA Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABTPJ9121H1ZB PAN No. ABTPJ9121H

Delivery Address:



Pymt Mode: CREDIT

Transporter ARAVLI-08APCPD0861R1ZN

Vehicle No

Delivery Station: SIKANDRA

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	6.00	60.00	500.00	476.19	5	28,571.40
		Total	6	60	Other Ch	Total		28,571.40

Other Charges

Tin MAJDURI LABERCH

60.00 90.00

 Other Charges
 149.52

 CGST TAX
 718.04

 SGST TAX
 718.04

Net Amount 30,157.00

Amount In Words Rupees Thirty Thousand One Hundred Fifty Seven 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%	28,721.40	718.04	718.04

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