**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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/2444 Dated 14/08/2024

e356aba06914c8ceacdf4e5c950d9411a7349f41f41ce6f9b85a69989 IRN No

4b18895

ACK No 172415595558120 Date: 14/08/2024

Buyer

**HANUMAN TRADING COMPANY - JODHPUR** 

U-11, MANDORE MANDI, MANDORE ROAD,

JODHPUR, Jodhpur, Rajasthan,

342001

Phone:

Jodhpur

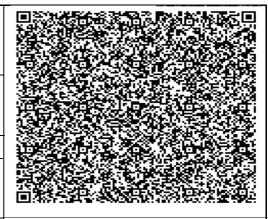
Pin: 342001

State: Rajasthan

Code: 08

GSTIN: PAN No. AAUPM7813K 08AAUPM7813K1ZZ

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **791450878133** 

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	12.00	120.00	740.00	704.76	5	84,571.20
		Total	12	120		Total		84,571.20

**Other Charges** 

Tin MAJDURI LABERCH

120.00 180.00

300.24 Other Charges **CGST TAX** 2,121.78 SGST TAX 2,121.78

**Net Amount** 89,115.00

Amount In Words Rupees Eighty Nine Thousand One 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%	84,871.20	2,121.78	2,121.78

## **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