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/24-25/3621 Dated 17/10/2024

3149937d805069f5603a696a7a51ddf6de10049c0533c2a179177943 IRN No

96922113

ACK No 172416033788064 Date: 17/10/2024

Buyer

MODI TRADING COMPANY - SRI DUNGARGARH

HIGH SCHOOL ROAD, KALU BAS, SRI DUNGARGARH, Bikaner, Rajasthan,

08BXZPM6875Q1ZU

331803

Phone:

GSTIN:

SRI DUNGARGARH

Pin: **331803**

State: Rajasthan

Code: 08

PAN No. BXZPM6875Q

Delivery Address:

Pymt Mode: CREDIT

Transporter PARASAR 08ACXPP7905N2ZH

Vehicle No

Delivery Station: SRIDUNGERGARH

Eway Bill No. 781469301982

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Sp	08013210	5.00	50.00	730.00	695.24	5	34,762.00
2	CASHEW KERNELS Jb	08013210	5.00	50.00	765.00	728.57	5	36,428.50
3	CASHEW KERNELS P	08013210	5.00	50.00	720.00	685.71	5	34,285.50
4	CASHEW KERNELS K2	08013210	5.00	50.00	750.00	714.29	5	35,714.50
		Total	20	200	Other Cl	Total		141,190.50 475.22

Other Charges

MAJDURI LABERCH Tin

200.00 275.00 Other Charges 4/5.22 **CGST TAX** 3,541.64 SGST TAX 3,541.64

Net Amount 148,749.00

Amount In Words Rupees One Lakh Forty Eight Thousand Seven Hundred Forty Nine 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%	141,665.50	3,541.64	3,541.64

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