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/24-25/3611 Dated 16/10/2024

IRN No 810f5f847c78e6ccf2fb73cd59de9f001438eaf7a8580d1d70cef1e1b8

3b08ec

ACK No 172416029711366 Date: 16/10/2024

Buyer

**ASHUTOSH TRADING COM. PURANI BASTI** 

PLOT NO. 5, DHOOL KOT COLONY, MOUNT ROAD, PURANI BASTI, JAIPUR,

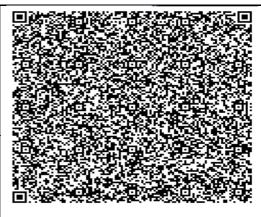
Jaipur, Rajasthan, 302001

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN: 08ACUPS9733Q1Z6 PAN No. ACUPS9733Q

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	1.00	20.00	835.00		Fate 5	15,904.80
		Total	1	20	Oth an Oh	Total		15,904.80

**Other Charges** 

Tin MAJDURI LABERCH

20.00 20.00

 Other Charges
 39.96

 CGST TAX
 398.62

 SGST TAX
 398.62

Net Amount 16,742.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Forty Two 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%	15,944.80	398.62	398.62

## 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**