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/24-25/0753 Dated 26/04/2024

a2551cb0f6575d616bf41312fedd5ec5678dc279f8025507f6485e79af IRN No

14e22c

ACK No 172414865547244 Date: 26/04/2024

Buyer

GHANSHYAMDAS MURLIDHAR & CO.-FATEHPUR

BADA BAZAR, NEAR SABJI MANDI, **FATEHPUR SHEKHAWATI, Sikar,**

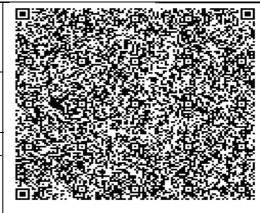
Rajasthan, 332301

FATAHPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAFFG1494B1ZN PAN No. AAFFG1494B

Delivery Address:



CREDIT Pymt Mode:

DHABAIGOLDEN Transporter

08BYRPK6981J1ZH

Vehicle No

Delivery Station: FATAHPUR

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	20.00	490.00	466.67	5	9,333.40
		Total	1	20		Total		9,333.40
Other Charges					Other Ch	narges		39.92

Other Charges

MAJDURI LABERCH Tin

20.00 20.00 Other Charges **CGST TAX** 234.34 234.34 SGST TAX

Net Amount 9,842.00

Amount In Words Rupees Nine Thousand Eight 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%	9,373.40	234.34	234.34

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