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/24-25/1139 Dated 20/05/2024

IRN No

Buyer

ACK No Date:

CHATURBHUJ RADHA KISHAN SONI - JODHPUR

L-I-6, MANDORE MANDI, JODHPUR, Jodhpur, Rajasthan, 342007

Jodhpur Pin: **342007** State: Rajasthan Code: 08 Vehicle No

Phone:

PAN No. AIAPS0073R GSTIN: 08AIAPS0073R1ZS

Delivery Address:

Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Delivery Station: JODHPUR

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	15.00	300.00	565.00		5	161,430.00
		Total	15	300		Total		161,430.00

Other Charges

MAJDURI LABERCH Tin

300.00 300.00 Other Charges 600.50 **CGST TAX** 4,050.75 SGST TAX 4,050.75

Net Amount 170,132.00

Amount In Words Rupees One Lakh Seventy Thousand One Hundred Thirty 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%	162,030.00	4,050.75	4,050.75

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