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/24-25/3615 Dated 17/10/2024

IRN No 11db693c34b7190152bfc9838f288466b326bdfbe55c75ad85550e9d

00cc96ca

ACK No 172416031526761 Date: 17/10/2024

Buyer

SHREE RAMJI AGENCY - JAIPUR

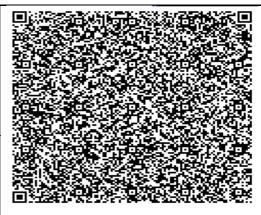
G-6, fateh palace, Dinanath ji ki gali, chand pole bazaar, Jaipur, Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACIPL5197K1ZZ PAN No. ACIPL5197K

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL7799

Delivery Station: JAIPUR

Eway Bill No. **701469210712**

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S320	08013210	15.00	300.00	840.00		5	240,000.00
		Total	15	300	Oth an Oh	Total		240,000.00

Other Charges

Tin MAJDURI LABERCH

300.00 300.00

 Other Charges
 600.00

 CGST TAX
 6,015.00

 SGST TAX
 6,015.00

Net Amount 252,630.00

Amount In Words Rupees Two Lakh Fifty Two Thousand Six Hundred Thirty 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%	240,600.00	6,015.00	6,015.00

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