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/24-25/1759 Dated 22/06/2024

IRN No bd7194cdf48928deacddd08c888fddcd654ab7b52197ea0b563edbe

55bbd067e

ACK No 172415243230473 Date: 22/06/2024

Buyer

SHREE ADINATH TRADERS - CHHOTISADRI

HINDU CHORAHA, CHHOTISADRI, CHHOTISADRI, Pratapgarh,

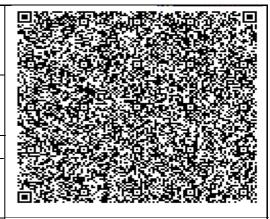
Rajasthan, 312604

CHHOTISADRI Pin: 312604 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADGPN3499M1ZS PAN No. ADGPN3499M

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJI GOLDEN

08AADFB3262E1ZU

Vehicle No

Delivery Station: CHOTI SADRI

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS J320	08013210	1.00	12.00	800.00	761.90	5 ·	9,142.80
		Total	1	12		Total		9,142.80

Other Charges

Tin MAJDURI LABERCH

10.00 20.00

Other Charges29.56CGST TAX229.32SGST TAX229.32

Net Amount 9,631.00

Amount In Words Rupees Nine Thousand Six Hundred Thirty One 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%	9,172.80	229.32	229.32

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