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/24-25/3854 Dated 26/10/2024

IRN No 1ed7c45d07bcafb437914083e7c2fbcb15be332cfcfc4605077f97ad8

9d96543

ACK No 172416102003407 Date: 26/10/2024

Buyer

**VIJAY TRADING COMPANY-HANUMANGARH** 

HANUMANGARH TOWN, Hanumangarh,

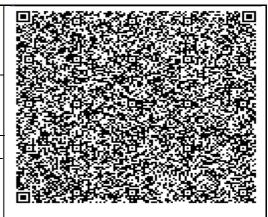
Rajasthan, 335513

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACXPK9814F1Z0 PAN No. ACXPK9814F

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA M C

**08AGPPM2282B2ZD** 

Vehicle No

Delivery Station: HANUMANGARH

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW1	08013210	3.00	60.00	800.00		5	45,714.00
		Total		60		Total		45 714 00
		Total	3	60	0.1 01			45,714.00

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 120.30

 CGST TAX
 1,145.85

 SGST TAX
 1,145.85

Net Amount 48,126.00

Amount In Words Rupees Forty Eight Thousand One Hundred Twenty Six 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%	45,834.00	1,145.85	1,145.85

## 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**