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/24-25/1360 Dated 03/06/2024

IRN No ef010a0d3ad3655c5b651f4b2281979c60d29c5b12922809e475e0bb

6acb20f8

ACK No 172415117559530 Date: 03/06/2024

Buyer

GITWA KO FARMS INDIA PRIVATE LTD.-ALWAR

Opp.Alwar Public School, Vill.Kesarpur, Alwar, Rajasthan,

301001

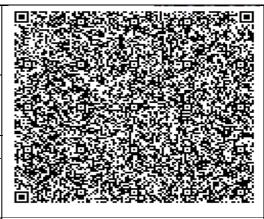
ALWAR

R Pin: 301001 State: Rajasthan

Phone:

GSTIN: 08AAACG1096K1ZH PAN No. AAACG1096K

Delivery Address:



Pymt Mode: CREDIT

Transporter **JYOTI**

PRAVIHAN08ANXPS2379E1Z9

Vehicle No

Delivery Station: ALWAR

Eway Bill No. **791432963460**

Broker Sailesh Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	30.00	300.00	0.00		S 5	201,000.00
		Total	30	300	Other Other	Total		201,000.00

Code: 08

Other Charges

Tin MAJDURI LABERCH

300.00 450.00

 Other Charges
 750.50

 CGST TAX
 5,043.75

 SGST TAX
 5,043.75

 Net Amount
 211,838.00

Amount In Words Rupees Two Lakh Eleven Thousand Eight Hundred Thirty Eight 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%	201,750.00	5,043.75	5,043.75

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