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/24-25/1936 Dated 05/07/2024

e6cb1c22b0e7af651b56ca3a7310a51979c0ad3927847f3668bc9ba1 IRN No

ea569e24

ACK No 172415335840908 Date: 05/07/2024

Buyer

MANOJ KUMAR MUKESH KUMAR-NEEMKATHANA

KAPIL MANDI, NEEM KA THANA, Sikar,

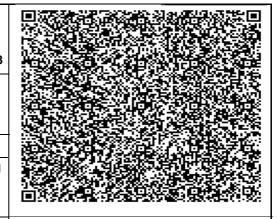
Rajasthan, 332713

NEEMKATHANA Pin: **332713** State: Rajasthan Code: 08

Phone :

PAN No. AEXPA1838B GSTIN: 08AEXPA1838B1ZM

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI DURGA 08ABUPG9406D1ZH

Vehicle No

Delivery Station: **NEEMKATHANA**

Broker SHASHIKANT SHARMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	50.00	500.00	580.00		5	276,190.00
		Total	50	500		Total		276,190.00
Other	Other Charges					narges		500.50

Other Charges

500.00

Other Charges **CGST TAX** 6,917.25 SGST TAX 6,917.25

Net Amount 290,525.00

Amount In Words Rupees Two Lakh Ninety Thousand Five Hundred Twenty Five 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%	276,690.00	6,917.25	6,917.25

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