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/24-25/4736 Dated 09/12/2024

IRN No 9a74044cd051d4c62bc1782d978766fcd616e44ba6abab885b13ce9

7e355f0df

ACK No 172416397046411 Date: 09/12/2024

Buyer

DHAMANI TRADING COMPANY - VIJAYNAGAR

MAHAVEER BAZAR, BIJAINAGAR, BIJAINAGAR AJMER, Ajmer,

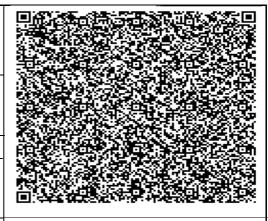
Rajasthan, 305624

Vijaynagar Pin: 305624 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEUPD7404B1ZO PAN No. AEUPD7404B

Delivery Address:



Pymt Mode: CREDIT

Transporter **D R ROADWAYS**

08CDUPB7966D1Z3

Vehicle No

Delivery Station: VIJAYNAGAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S240	08013210	5.00	50.00	840.00	800.00	5	40,000.00
		Total	5	50		Total		40,000.00
		Total	3	30	Othor Ch			124.74

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

Other Charges 124.74
CGST TAX 1,003.13
SGST TAX 1,003.13

Net Amount 42,131.00

Amount In Words Rupees Forty Two Thousand One Hundred Thirty One Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	40,125.00	1,003.13	1,003.13

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