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/24-25/4365 Dated 20/11/2024

IRN No 4654b188dfef72a8cc93ed2f5b7e7a6288039e1392f577f06f53d337a1

a994fa

ACK No 172416259362745 Date: 20/11/2024

Buyer
SHREE SAWARIYA TRADERS-JAIPUR

B-16, SHANKAR VIHAR VISTAR,

MURLIPURA, Jaipur, Rajasthan,

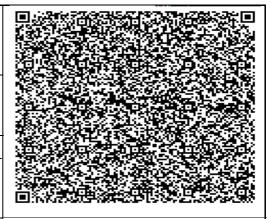
302039

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08BSOPG0711R1ZC PAN No. BSOPG0711R

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SH	08013210	4.00	40.00	755.00		5	28,762.00
		Total	4	40		Total		28,762.00

Other Charges

Tin

40.00

Other Charges 39.90
CGST TAX 720.05
SGST TAX 720.05

Net Amount 30,242.00

Amount In Words Rupees Thirty Thousand Two Hundred Forty Two 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%	28,802.00	720.05	720.05

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