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/24-25/4624 Dated 03/12/2024

IRN No 2f9cd3aa0717449c71935dd06b6a81bca266ebcf24943a4e23c25a82

606cf3b7

ACK No 172416353346186 Date: 03/12/2024

Buyer

Sagar Trading -sagwara
`NEAR NURSARY MOD, WARD NO. 6,
OPPOSIT CITY CENTER, SAGAR

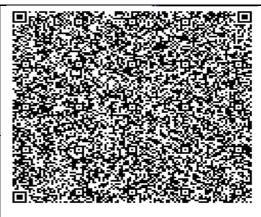
COMPLEX, SAGWARA-DUNGARPUR ROAD,

Sagwara Pin: 314025 State: Rajasthan Code: 08

Phone:

GSTIN: 08CQFPS7217E1ZO PAN No. CQFPS7217E

Delivery Address:



Pymt Mode: CREDIT

Transporter UDAIPUR

GOLDAN08AABCU1431D1ZU

Vehicle No

 $\hbox{Delivery Station}: \ \mathbf{SAGWARA}$ 

Eway Bill No. **701482085944** 

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	8.00	160.00	770.00	733.33	5	117,332.80
		Total	8	160		Total		117,332.80
	·	-			Other Ch			210.56

Other Charges

Tin MAJDURI LABERCH

160.00 160.00

 Other Charges
 319.56

 CGST TAX
 2,941.32

 SGST TAX
 2,941.32

Net Amount 123,535.00

Amount In Words Rupees One Lakh Twenty Three Thousand Five Hundred Thirty Five 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%	117,652.80	2,941.32	2,941.32

## 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**