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/24-25/1905 Dated 02/07/2024

IRN No 1f885944a45ea3543854af464aa1cddf8d44fca819bc55d80b019d62f

956c51f

ACK No 172415311901762 Date: 02/07/2024

Buyer

TEJ SINGH NARESH KUMAR - SARWAR

0, SADAR BAZAR, SARWAR, Ajmer,

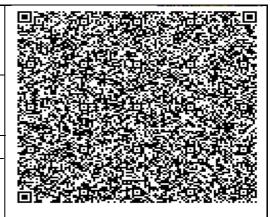
Rajasthan, 305403

SARWAR Pin: 305403 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGYPJ8409J1ZM PAN No. AGYPJ8409J

Delivery Address:



Pymt Mode: CREDIT

Transporter KEKRI ROADWAIS

08ATTPK8734B1ZC

Vehicle No

Delivery Station: SARWAR

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	4.00	40.00	660.00	628.57	5	25,142.80
		Total	4	40		Total		25,142.80

Other Charges

Tin MAJDURI LABERCH

40.00 60.00

Other Charges
CGST TAX
SGST TAX

631.07 631.07

100.06

Net Amount 26,505.00

Amount In Words Rupees Twenty Six Thousand Five Hundred 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%	25,242.80	631.07	631.07

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