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/24-25/1776 Dated 24/06/2024

IRN No 770c89b252efb02cc6636c5dab8002c8aa10da69a7fdcbceaa43134b

520b0331

ACK No 172415250050477 Date: 24/06/2024

Buyer

VARUN TRADING COMPANY -

146, BHOP COLONY SEWARKAR PARK KE AAGE WALI GALI, SEWARKAR PARK, Sri

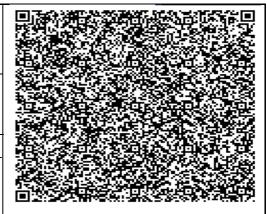
Ganganagar, Rajasthan, 335001

SRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CRAPC1473Q1ZK PAN No. CRAPC1473Q

Delivery Address:



Pymt Mode: CREDIT

Transporter K.R.GOLDEN08ABSPA0900C2Z9

Vehicle No

Delivery Station: SRIGANGANAGAR

Broker AMIT AGARWAL BROKER

1 CF JK	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
	CASHEW KERNELS	08013210	7.00	70.00	580.00	552.38	5	38,666.60

Other Charges

Tin MAJDURI LABERCH

70.00 105.00

 Other Charges
 175.32

 CGST TAX
 971.04

 SGST TAX
 971.04

Net Amount 40,784.00

Amount In Words Rupees Forty Thousand Seven Hundred Eighty Four 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%	38,841.60	971.04	971.04

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