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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/2304 Dated 03/08/2024

ce07ac04148cda36e9b0324f8bcf13f6fb3742fd1c2fdb45c5dba6533 IRN No 2e1cbe6

ACK No 172415522080980 Date: 03/08/2024

Buyer

MOHIT TRADING COMPANY - JODHPUR

08JDWPS7014E1ZW

I-1ST-3, KRISHI MANDI, MANDORE ROAD, JODHPUR, Jodhpur, Rajasthan,

342001

Phone:

GSTIN:

JODHPUR

Pin: 342001

State: Rajasthan

PAN No. JDWPS7014E

Delivery Address:

Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **741448158703**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	35.00	700.00	700.00	666.67	5	466,669.00
		Total	35	700		Total		466,669.00
		Total	35	700	Othor Ch			466,

Code: 08

Other Charges

MAJDURI LABERCH Tin

700.00 700.00 Other Charges 1,399.54 **CGST TAX** 11,701.73 SGST TAX 11,701.73

Net Amount 491,472.00

Amount In Words Rupees Four Lakh Ninety One Thousand Four Hundred Seventy Two 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%	468,069.00	11,701.73	11,701.73

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