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/24-25/1161 Dated 20/05/2024

IRN No dccb7a2995c7894ebcab000c980989921685e08cb4f31c93c91e427d

c03ae43d

ACK No 172415024440598 Date: 20/05/2024

Buyer

SAGAR TRADING COMPANY - BEGUN

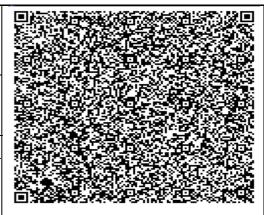
01, CHECHI, TH. BEGUN, Chittorgarh, Rajasthan, 311023

BEGUN Pin: 311023 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADPPJ5054M1Z0 PAN No. ADPPJ5054M

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV

SHAKTI08ABMPJ9384P1ZK

Vehicle No

Delivery Station: BEGU

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A320	08013210	3.00	36.00	645.00	614.29	5	22,114.44
		Total	3	36		Total		22,114.44
		TULAT	3	30	Othor Ch			50.94

Other Charges

MAJDURI LABERCH

60.00

 Other Charges
 59.84

 CGST TAX
 554.36

 SGST TAX
 554.36

Net Amount 23,283.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Eighty Three 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%	22,174.44	554.36	554.36

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