GST INVOICE Original

Vehicle No

Delivery Station: KOTA

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/24-25/1497 Dated 07/06/2024

IRN No 8db6fb96f3350e7cb1265c0c61581d830736117be8f72e8bcaba16b3

b87e3ce5

ACK No 172415150278483 Date: 07/06/2024

Buyer Pymt Mode: CREDIT

RAJ TRADERS -KOTA Transporter AVTAR-08ABSPA0836B1Z1

WARD NO. 35, MANKYA GALI, GANDHI CHOWK, OLD DHANMANDI, Rampura, Kota, Kota, Rajasthan, 324006

08GBHPS7293P1ZE

GSTIN:

KOTA Pin: 324006 State: Rajasthan

Phone:

Delivery Address : Eway Bill No. 771434037457

Broker SITARAM JI JAT

PAN No. GBHPS7293P

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW400	08013210	10.00	200.00	660.00		5	125,714.00
		Total	10	200		Total		125,714.00
Other Charges					Other Ch	narges	1	400.30

Code: 08

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

CGST TAX 3,152.85
SGST TAX 3,152.85

Net Amount 132,420.00

Amount In Words Rupees One Lakh Thirty Two Thousand Four Hundred Twenty 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%	126,114.00	3,152.85	3,152.85

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