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/24-25/2347 Dated 06/08/2024

IRN No 8ead8782b0b39e4fd0dfafcf41a7a5400d1c2ed2b25b88c71ab109014

6a94829

ACK No 172415541054676 Date: 06/08/2024

Buyer

SAWARIYA TRADERS - JHALRAPATANN

PLOT NO-32 SHOP NO-01,LAXMAN VIHAR

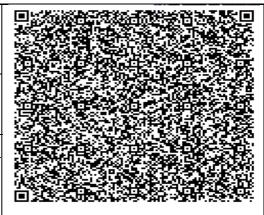
COLINY JHALRAPATAN

JHALRAPATAN Pin: 326023 State: Rajasthan Code: 08

Phone:

GSTIN: 08DTXPG7103P1ZV PAN No. DTXPG7103P

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR KOTA TRANSPORT

SERVICE

Vehicle No

Delivery Station: JHALRAPATAN

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Sw	08013210	3.00	30.00	780.00	742.86	Fate 5	22,285.80
		Total	3	30		Total		22,285.80

Other Charges

Tin MAJDURI LABERCH

30.00 45.00

Other Charges 75.16
CGST TAX 559.02
SGST TAX 559.02

Net Amount 23,479.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Seventy Nine 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%	22,360.80	559.02	559.02

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