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/24-25/1941 Dated 06/07/2024

fe2648c001d1d77d65e3ae912aaa05c3ea2f7420b79f32ca99c0374d9 IRN No

State: Rajasthan

PAN No. AGWPG9772D

1f5ddd2

ACK No 172415341667564 Date: 06/07/2024

Buyer

GUPTA TRADERS-SURAJPOL JAIPUR

C-12, SURAJPOLE MANDI, JAIPUR,

Jaipur, Rajasthan, 302003

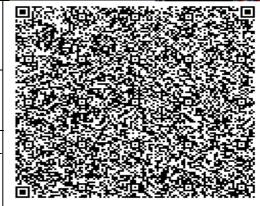
JAIPUR Phone:

Pin: 302003

08AGWPG9772D1ZS

GSTIN:

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS KK	08013210	6.00	60.00	730.00		5	41,714.40
		Total	6	60		Total		41,714.40
			•		04606			FO 00

Code: 08

Other Charges

Tin

60.00

Other Charges 59.88 **CGST TAX** 1,044.36 SGST TAX 1,044.36

Net Amount 43,863.00

Amount In Words Rupees Forty Three Thousand Eight Hundred Sixty 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%	41,774.40	1,044.36	1,044.36

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