**GST INVOICE** Original

Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

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/24-25/3543 Dated 15/10/2024

IRN No

ACK No Date:

Buyer SHANKAR LAL DINESH KUMAR JODHPUR

L-1ST -1, MANDORE MANDI, MANDORE ROAD, Jodhpur, Rajasthan, 342007

**JODHPUR** Pin: **342005** State: Rajasthan Code: 08 Vehicle No

Phone: Delivery Station: JODHPUR

GSTIN: 08AFXPJ5185R1Z6 PAN No. **AFXPJ5185R** 

Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DS	08013210	30.00	600.00	850.00	809.52	5	485,712.00
Other	Charges	Total	30	600	Other Ch	Total narges		485,712.00 1,200.40
MA TOUR AND PROGU						ΔY		12 172 90

MAJDURI LABERCH Tin

600.00 600.00 CGST TAX 12,172.80 SGST TAX 12,172.80

**Net Amount** 511,258.00

Amount In Words Rupees Five Lakh Eleven Thousand Two Hundred Fifty Eight 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%	486,912.00	12,172.80	12,172.80

## **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**