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/24-25/4399 Dated 21/11/2024

IRN No 2d978b649f611a1c1bf7b3f21932f46d1749611a6b17cf9ab6806d800

0ad78fb

ACK No 172416269007290 Date: 21/11/2024

Buyer

KEDAWAT TRADERS - MANOHARPUR

KHORA ROAD, MANOHARPUR, , SHAHPURA, Jaipur, Rajasthan,

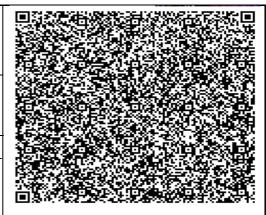
303104

MANOHARPUR Pin: 303104 State: Rajasthan Code: 08

Phone :

GSTIN: 08APMPR0160F1ZW PAN No. APMPR0160F

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

 $\hbox{Delivery Station}: \ \textbf{MANOHARPUR}$

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS WW450	08013210	35.00	700.00	780.00		5	520,002.00
		Total	35	700		Total		520,002.00
	1				000 00		200 00	

Other Charges

700.00

 Other Charges
 699.90

 CGST TAX
 13,017.55

 SGST TAX
 13,017.55

Net Amount 546,737.00

Amount In Words Rupees Five Lakh Forty Six Thousand Seven Hundred Thirty Seven Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	520,702.00	13,017.55	13,017.55

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