GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0423 Dated 13/04/2024

IRN No 7efc8a364b8cfe42b2d1878ac68e5e8493cd26f84f2b7f910a7da5748

2fa7da8

ACK No Date: 172414795234748 13/04/2024

Buyer

ADESHWAR & COMPANY

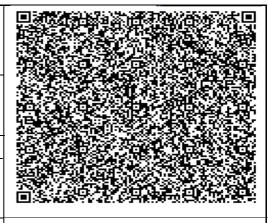
I-Ist-B, Mandore Road, Mandore Mandi, Jodhpur, Rajasthan, 342007

JODHPUR Pin: **342007** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABBPL1362Q 08ABBPL1362Q1ZD

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **721420360838**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FB	08013210	25.00	500.00	475.00	452.38	5	226,190.00
		Total	25	500		Total		226,190.00
Other Charges						narges	I	1,000.50

Other Charges

MAJDURI LABERCH Tin

500.00 500.00 Other Charges **CGST TAX** 5,679.75 SGST TAX 5,679.75

Net Amount 238,550.00

Amount In Words Rupees Two Lakh Thirty Eight Thousand Five Hundred Fifty 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%	227,190.00	5,679.75	5,679.75

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