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/24-25/0542 Dated 17/04/2024

9f0a6190ed737bda033e3597bc7987c56e2f6a3585cf84e134afd7338 IRN No

fc8302d

ACK No Date: 172414815357974 17/04/2024

Buyer

TARUN AGENCY - TONK

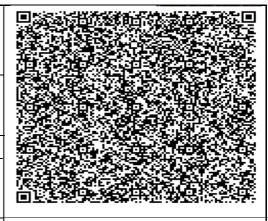
TONK, Rajasthan, 304001

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AIKPJ0900G 08AIKPJ0900G1ZM

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ. 08AFQPJ4771C1ZA

Vehicle No

Delivery Station: TOAK

Eway Bill No. **771421220130**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH	08013210	30.00	300.00	568.00		5	162,285.00
Other	Charges	Total	30	300	Other Ch	Total		162,285.00 750.24

Other Charges

MAJDURI LABERCH Tin

300.00 450.00 Other Charges **CGST TAX** SGST TAX

4,075.88 4,075.88

Net Amount 171,187.00

Amount In Words Rupees One Lakh Seventy One Thousand One Hundred Eighty Seven Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR**

	HSN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
	08013210	CGST 2.5%+SGST 2.5%	163,035.00	4,075.88	4,075.88	

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