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/24-25/4236 Dated 13/11/2024

IRN No 93ea2bc71ab00a2db971ad6306a0211b9a20c4324664f728f90805f3

84cd2ff3

ACK No 172416218869874 Date: 13/11/2024

Buyer

**MATESHWARI TRADING COMPANY - ALWAR** 

**BHATIYARON KI GALI, Alwar,** 

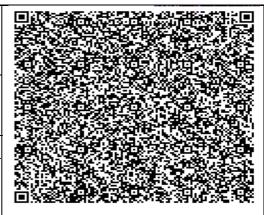
Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACRPK6966A1Z9 PAN No. ACRPK6966A

Delivery Address:



Pymt Mode: CREDIT

Transporter **JYOTI** 

PRAVIHAN08ANXPS2379E1Z9

Vehicle No

Delivery Station: ALWAR

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	855.00	814.29	5	16,285.80
		Total	2	20		Total		16,285.80
		•	1	ļ	Other Ch	20100	•	50.40

**Other Charges** 

Tin MAJDURI LABERCH

20.00 30.00

 Other Charges
 50.40

 CGST TAX
 408.40

 SGST TAX
 408.40

Net Amount 17,153.00

Amount In Words Rupees Seventeen Thousand One Hundred Fifty 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%	16,335.80	408.40	408.40

## 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**