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/24-25/0656 Dated 22/04/2024

IRN No 57dd1217f58642c3d8b95125534d6f9ed9cca6da6aec9816b2c2f1cc

07378b3f

ACK No 172414842484788 Date: 22/04/2024

Buyer

Samta Trading Company - Partapgarh

BUS STAND, KRISHI MANDI ROAD, VIL-PRATAPGARH, DIST-PRATAPGARH,

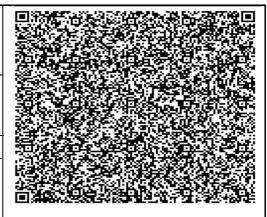
Pratapgarh, Rajasthan, 312605

Partapgarh Pin: 312605 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFBPC7890L1Z3 PAN No. AFBPC7890L

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: PARTAPGARH

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP	08013210	10.00	100.00	480.00		5 ·	45,714.00
		Tatal		100		Takal		45 74 4 00
		Total	10	100	Othor Ch	Total		45,714.00

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

Other Charges 249.80 CGST TAX 1,149.10 SGST TAX 1,149.10

Net Amount 48,262.00

Amount In Words Rupees Forty Eight Thousand Two Hundred Sixty Two 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%	45,964.00	1,149.10	1,149.10

## 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