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/24-25/4110 Dated 08/11/2024

df6579a48905031854f23a7385ccd028fc1838f9933766450a887054d IRN No

a3dbef3

ACK No 172416182228725 Date: 08/11/2024

Buyer

SAWARIYA TRADERS -JHALRAPATANN

PLOT NO-32 SHOP NO-01,LAXMAN VIHAR

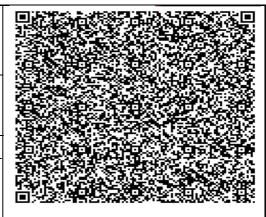
COLINY JHALRAPATAN

JHALRAPATAN Pin: **326023** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. DTXPG7103P 08DTXPG7103P1ZV

Delivery Address:



CREDIT Pymt Mode:

JAIPUR KOTA TRANSPORT Transporter

SFRVICE

Vehicle No

Delivery Station: JHALRAPATAN

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	5.00	50.00	811.00	772.38	5	38,619.00
		Total	5	50	Othor Cl	Total		38,619.00
I Other	Charges	Other Cl	narges		149.54			

Other Charges

MAJDURI LABERCH Tin

50.00 100.00 Other Charges **CGST TAX** SGST TAX

969.23 969.23

Net Amount 40,707.00

Amount In Words Rupees Forty Thousand Seven Hundred Seven 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%	38,769.00	969.23	969.23

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