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/24-25/2716 Dated 02/09/2024

ffa1fd855b66b5d867efbff31421c0f1cee8c76a451e69eb5a1a0e9a33 IRN No

e1a801

ACK No 172415709422604 Date: 02/09/2024

Buyer

MOHIT TRADING COMPANY - JODHPUR

08JDWPS7014E1ZW

I-1ST-3, KRISHI MANDI, MANDORE ROAD, JODHPUR, Jodhpur, Rajasthan,

342001

GSTIN:

JODHPUR Phone:

Pin: 342001

State: Rajasthan Code: 08

PAN No. JDWPS7014E

Delivery Address:

Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **771455437780**

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	120.00	630.00	600.00	5	72,000.00
		Total	10	120		Total		72,000.00
Other Charges						narges		200.00

Other Charges

MAJDURI LABERCH

200.00

CGST TAX 1,805.00 SGST TAX 1,805.00

Net Amount 75,810.00

Amount In Words Rupees Seventy Five Thousand Eight Hundred Ten 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%	72,200.00	1,805.00	1,805.00

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