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/24-25/4541 Dated 28/11/2024

IRN No 3053d19989f5b94d2d1b948124350063d1999b6046935af8e3bb4d24

4e26821c

ACK No 172416314932771 Date: 28/11/2024

Buyer

RAHUL TRADING COMPANY-SAWAIMADHOPUR

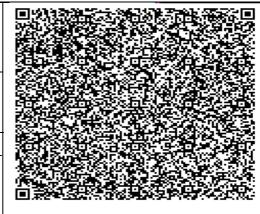
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SAWAIMADHOPUR Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIJPJ8161C1ZA PAN No. AIJPJ8161C

Delivery Address:



Pymt Mode: CREDIT

Transporter ROSHAN 08AILPG9389B1ZX

Vehicle No

 $\hbox{Delivery Station}: \ \textbf{SAWAIMADHOR}$

Broker KAMLESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	20.00	750.00	714.29	5	14,285.80
		Total	1	20		Total		14,285.80

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

Other Charges39.90CGST TAX358.15SGST TAX358.15

Net Amount 15,042.00

Amount In Words Rupees Fifteen Thousand Forty Two Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	14,325.80	358.15	358.15

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