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/24-25/2550 Dated 22/08/2024

IRN No **045d68c48a757d804e6248950795bbf65abdc03e284a29fa4a992dae**

67467ba9

ACK No 172415637391780 Date: 22/08/2024

Buyer

KEDAWAT TRADERS - MANOHARPUR

KHORA ROAD, MANOHARPUR, , SHAHPURA, Jaipur, Rajasthan,

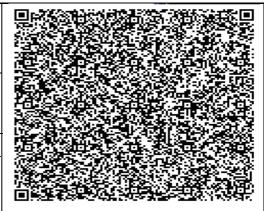
303104

MANOHARPUR Pin: 303104 State: Rajasthan Code: 08

Phone :

GSTIN: 08APMPR0160F1ZW PAN No. APMPR0160F

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJLAXMI 08ACXPY2829E2ZU

Vehicle No

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

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	2.00	20.00	850.00		5	16,190.40
		Total	2	20		Total		16,190.40
		· otal					10,100.10	

Other Charges

Tin MAJDURI LABERCH

20.00 30.00

Other Charges 49.58 CGST TAX 406.01 SGST TAX 406.01

Net Amount 17,052.00

Amount In Words Rupees Seventeen Thousand Fifty 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%	16,240.40	406.01	406.01

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