GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0275 Dated 09/04/2024

IRN No ac3231c2034bbce7cada876a085091306087a70737089e6e22cf5810

af9b2b7c

ACK No 172414766704885 Date: 09/04/2024

Buyer

GANDHI AGENCY -RAMSINGHPUR

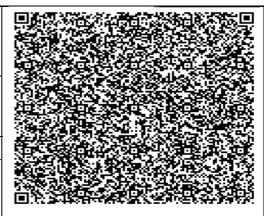
MURABBA NO. 22, 57 GB, NEAR ROADWAYS BUS STAND, RAMSINGHPUR, Sri Ganganagar, Rajasthan, 335703

RAMSINGHPUR Pin: 335703 State: Rajasthan Code: 08

Phone:

GSTIN: 08BJQPR9074M1Z1 PAN No. BJQPR9074M

Delivery Address:



Pymt Mode: CREDIT

Transporter K.R.GOLDEN08ABSPA0900C2Z9

Vehicle No

Delivery Station: RAMSINGHPUR

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB	08013210	2.00	40.00	485.00	461.90	5	18,476.00
2	CASHEW KERNELS JH1	08013210	1.00	20.00	545.00	519.05	5	10,381.00
		Total	3	60		Total		28,857.00
					Other Charges 120 14			

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

Other Charges 120.14
CGST TAX 724.43
SGST TAX 724.43

Net Amount 30,426.00

Amount In Words Rupees Thirty Thousand Four Hundred Twenty Six 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%	28,977.00	724.43	724.43

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