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/24-25/1030 Dated 14/05/2024

IRN No 6a626caa28aadedfa04ce7074245ec3f0b6ebe004c44ed379852653c

3fcd9afc

ACK No 172414988044910 Date: 14/05/2024

Buyer

KUNJBIHARI RAMNARAYANAN -GHADHICHOAK

911, MAIN MARKET, MANOHARTHANA, MANOHARTHANA, Jhalawar, Rajasthan,

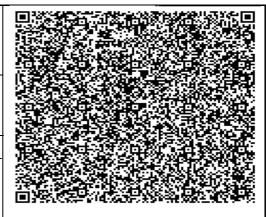
326037

GHANDICHOAK Pin: 326037 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEOPR0918L1ZY PAN No. AEOPR0918L

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN 08AAHFL5121A1ZU

Vehicle No

Delivery Station: MANOHAR THANA

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	60.00	565.00	538.10	5	32,286.00
		Total	3	60		Total		32,286.00
		+	l		Othor Ch	orgoo	1	110.70

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 119.70

 CGST TAX
 810.15

 SGST TAX
 810.15

Net Amount 34,026.00

Amount In Words Rupees Thirty Four Thousand 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%	32,406.00	810.15	810.15

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