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/24-25/0429 Dated 13/04/2024

ac339cca2dc7f77def45c6b4e81ce759e9a269c9d50e02357fd4fe0f4 5128d7c

ACK No 172414795470997 Date: 13/04/2024

Buyer **DINESH HANDICRAFT -BARMER**

G-08, Krishi Upaj Mandi, BARMER, Barmer, Rajasthan, 344001

barrier, Rajastilari, 5-7-7001

BARMAR Pin: 344001 State: Rajasthan Code: 08

Phone:

IRN No

GSTIN: 08ARJPJ3963H2ZH PAN No. ARJPJ3963H

Delivery Address :

Pymt Mode: CREDIT

Transporter SHITAL 08ADGPS6147R1ZM

Vehicle No

Delivery Station: BARMER

Eway Bill No. **701420371300**

Broker Manoj Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	15.00	150.00	480.00	457.14	5	68,571.00
		Total	15	150		Total		68,571.00
Other Charges					Other Ch	narges		374.70

Other Charges

Tin MAJDURI LABERCH

150.00 225.00

 Other Charges
 374.70

 CGST TAX
 1,723.65

 SGST TAX
 1,723.65

Net Amount 72,393.00

Amount In Words Rupees Seventy Two Thousand Three Hundred Ninety Three 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%	68,946.00	1,723.65	1,723.65

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