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/24-25/1105 Dated 17/05/2024

IRN No e5e6c5fe18051b6e83633fdcc385d66f403d08a6b027545963d8b947

b5dde1b0

ACK No 172415008476520 Date: 17/05/2024

Buyer

SATYANARAYAN VINOD KUMAR - NIWAI

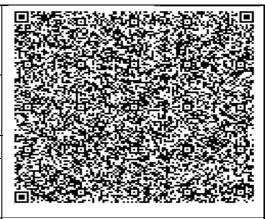
SHOP NO. 3, PLOT NO. 1,3,4,5, JHILAI ROAD, KRISHI MANDI KE SAMNE, Niwai, Tonk, Rajasthan,

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACXPJ9309G1Z1 PAN No. ACXPJ9309G

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ. 08AFQPJ4771C1ZA

Vehicle No

Delivery Station: NIWAI

Eway Bill No. **721428750594**

Broker **PRASHANT JI**

KK CASHEW KERNELS KK 2 CASHEW KERNELS KK 138,332.5									
KK 2 CASHEW KERNELS KK 138,332.5	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
KK	1		08013210	10.00	100.00	525.00	500.00	5	50,000.00
Total 35 350 Total 188,332.5	2		08013210	25.00	250.00	581.00	553.33	5	138,332.50
			Total	35	350		Total		188,332.50

Other Charges

Tin MAJDURI LABERCH

350.00 525.00

 Other Charges
 875.12

 CGST TAX
 4,730.19

 SGST TAX
 4,730.19

Net Amount 198,668.00

Amount In Words Rupees One Lakh Ninety Eight Thousand Six Hundred Sixty Eight Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	189,207.50	4,730.19	4,730.19

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