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/24-25/3795 Dated 24/10/2024

IRN No ac83a372bc7d5482b74893b0c5a2e8df13d524a373d7e330d299aa8

8fc7c96fb

ACK No 172416087768106 Date: 24/10/2024

Buyer

JHAWARI LAL DAHRMI CHAND-MERTACITY

NEAR BADI MASJID, MANAK CHOWK, MERTACITY, Nagaur, Rajasthan,

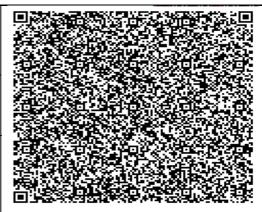
341510

MERTACITY Pin: 341510 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANFPB8590C1Z3 PAN No. ANFPB8590C

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT 08AAJPR3601F1ZU

Vehicle No

Delivery Station: MEDTACITY

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	1.00	20.00	770.00		Fate 5	14,666.60
		Total	1	20		Total		14,666.60
-	<u> </u>						40.00	

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

Other Charges 40.06 CGST TAX 367.67 SGST TAX 367.67

Net Amount 15,442.00

Amount In Words Rupees Fifteen Thousand Four Hundred Forty 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%	14,706.60	367.67	367.67

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