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/24-25/1604 Dated 13/06/2024

IRN No 3e2917f88be5b99211359aa0b176e2543126e66287027ebb90e15eb4

0d0caa09

ACK No 172415188713493 Date: 13/06/2024

Buyer

SANJAY TRADING COMPANY - SRIGANGANAGAR

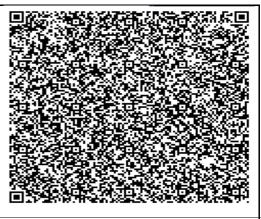
Shop No-4, Main Road, Nohra No-107, Purani Dhan Mandi, Sri Ganganagar, Rajasthan, 335001

SRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DVDPK2581R1ZV PAN No. DVDPK2581R

Delivery Address:



Pymt Mode: CREDIT

Transporter T.F.C. 08AACCT2834N2ZZ

Vehicle No

Delivery Station: SRIGANGANAGAR

Eway Bill No. **761435409300**

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BJK	08013210	8.00	160.00	700.00	666.67	5	106,667.20
		Total	8	160		Total		106,667.20

Other Charges

Tin MAJDURI LABERCH

160.00 160.00

 Other Charges
 320.44

 CGST TAX
 2,674.68

 SGST TAX
 2,674.68

Net Amount 112,337.00

Amount In Words Rupees One Lakh Twelve Thousand Three Hundred Thirty Seven 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%	106,987.20	2,674.68	2,674.68

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