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/24-25/4256 Dated 14/11/2024

IRN No 643a2f42e9cee722aba371439aeb1fab14b0490c197022e44ccc2c5a

a59e1106

ACK No 172416224223107 Date: 14/11/2024

Buyer

OM TRADERS - DAUSA

Sunderdas Marg, Dausa, Rajasthan,

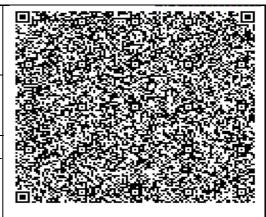
303303

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASIPG0272E1Z2 PAN No. ASIPG0272E

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.(DAUSA) 08ACIPG2760M1ZD

Vehicle No

Delivery Station: DAUSA

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS S320	08013210	2.00	40.00	840.00	800.00	5	32,000.00	
		Total	2	40		Total		32,000.00	
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Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges 80.00
CGST TAX 802.00
SGST TAX 802.00

Net Amount 33,684.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Eighty Four 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%	32,080.00	802.00	802.00

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