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/24-25/1483 Dated 07/06/2024

IRN No b551848d68a3fc936fa4ef6dd48d8820a0e16250cd9936c51c049bf61

138b78f

ACK No 172415148361902 Date: 07/06/2024

Buyer

**GAJANAND TRADING COMPANY - JAIPUR** 

BARAH JI KA RASTA, S.NO.30, SHANTI SADAN, GANGAURI BAZAR, JAIPUR,

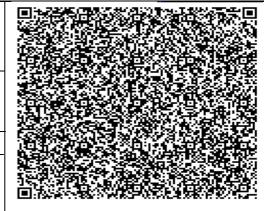
Jaipur, Rajasthan, 302007

Jaipur Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGEPB1840P1ZD PAN No. AGEPB1840P

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	10.00	200.00	585.00		5	111,428.00
	Charges	Total	10	200	Other Ch	Total		111,428.00 199.60

Other Charges

200.00

 Other Charges
 199.60

 CGST TAX
 2,790.70

 SGST TAX
 2,790.70

Net Amount 117,209.00

Amount In Words Rupees One Lakh Seventeen Thousand Two Hundred Nine 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%				
00013210	CGS1 2.5%+SGS1 2.5%	111,628.00	2,790.70	2,790.70	

## 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**