GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0396 Dated 12/04/2024

IRN No 9910ff6fe8bc6d8e76c8e4231dbe713fa6bd015479b3abc651c9151a7

a2ed9a2

ACK No 172414790631991 Date: 12/04/2024

Buyer

VIKRAM TRADERS -SUMERPUR

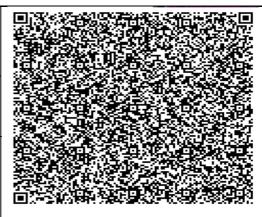
SUNARO KA BAAS, WARD NO 9, SUMERPUR, Pali, Rajasthan, 306902

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAKHK8246C1Z4 PAN No. AAKHK8246C

Delivery Address:



Pymt Mode: CREDIT

Transporter SHITAL 08ADGPS6147R1ZM

Vehicle No

Delivery Station: SUMERPUR

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W300	08013210	2.00	20.00	580.00	552.38	5	11,047.60
2	CASHEW KERNELS S240	08013210	1.00	20.00	670.00	638.10	5	12,762.00
		Total	3	40		Total		23,809.60
	l		+	+				

Other Charges

Tin MAJDURI LABERCH

40.00 50.00

Other Charges90.42CGST TAX597.49SGST TAX597.49

Net Amount 25,095.00

Amount In Words Rupees Twenty Five Thousand Ninety Five 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%	23,899.60	597.49	597.49

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