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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/3644 Dated 18/10/2024

d7e60652823f9bc388ad53dd941821adb704115c18d02a1373f411ab IRN No

State: Rajasthan

PAN No. AAPPA1659J

7f239569

ACK No 172416039315028 Date: 18/10/2024

Buyer

KRISHNA DRY FRUITS-KISHANGARHG

VYAPARI MOHALLA, MADANGANJ, KISHANGARH, Ajmer, Rajasthan,

305801

Phone:

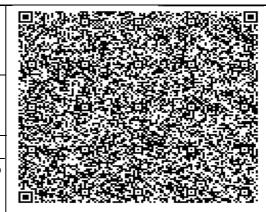
KISHANGARH

Pin: 305801

GSTIN:

08AAPPA1659J1ZI

Delivery Address:



CREDIT Pymt Mode:

JAI SHANKAR Transporter

08ANXPS5263R1ZL

Vehicle No

Code: 08

Delivery Station: KISHANGARH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	33.00	660.00	778.00	740.95	5	489,027.00
2	CASHEW KERNELS SH	08013210	49.00	490.00	745.00	709.52	5	347,664.80
3	CASHEW KERNELS W450	08013210	1.00	20.00	755.00	719.05	5	14,381.00
4	CASHEW KERNELS P	08013210	5.00	50.00	720.00	685.71	5	34,285.50
		Total	88	1,220	Othor Ch	Total		885,358.30

Other Charges

Tin MAJDURI LABERCH

1220.00 20.00 Other Charges 1,239.76 **CGST TAX** 22,164.97 SGST TAX 22,164.97 **Net Amount** 930,928.00

Amount In Words Rupees Nine Lakh Thirty Thousand Nine Hundred Twenty Eight 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%	886,598.30	22,164.97	22,164.97

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