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/24-25/0770 Dated 27/04/2024

IRN No 505449d9f87bb43e1f1c8f233637642e1c599edd882991e68082a3a02

194edf0

ACK No 172414873120006 Date: 27/04/2024

Buyer

SALASAR DRYFRUIT TRADING LLP (MANDI) JAIPUR

259, RAMPURA ROAD SANGANER, KESAR

NAGAR SUKHIYA, Jaipur, Jaipur,

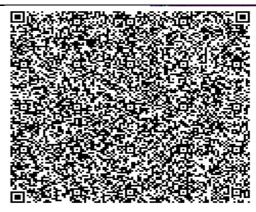
Rajasthan, 302020

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEYFS4989Q1ZB PAN No. AEYFS4989Q

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF8998

Delivery Station: JAIPUR

Eway Bill No. **711423613679**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SH	08013210	64.00	640.00	475.00	452.38	5	289,523.20
2	CASHEW KERNELS DS	08013210	20.00	400.00	571.00	543.81	5	217,524.00
3	CASHEW KERNELS PW1	08013210	20.00	400.00	540.00	514.29	5	205,716.00
4	CASHEW KERNELS JK1	08013210	3.00	60.00	480.00	457.14	5	27,428.40
		Total	107	1,500	Other Ct	Total		740,191.60

Other Charges

1500.00

 Other Charges
 1,499.82

 CGST TAX
 18,542.29

 SGST TAX
 18,542.29

Net Amount 778,776.00

Amount In Words Rupees Seven Lakh Seventy Eight Thousand Seven Hundred Seventy Six 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%	741,691.60	18,542.29	18,542.29

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