GST INVOICE Original

Pymt Mode: CREDIT

Transporter

STP Rate

**KAMAL. GOODS** 

Delivery Station: PARTAPGARH

Rate

08AHKPM8571D1Z1

Amount

## **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/24-25/3590 Dated 16/10/2024

IRN No

Buyer

SNo.

ACK No Date :

Samta Trading Company - Partapgarh

BUS STAND, KRISHI MANDI ROAD, VIL-PRATAPGARH, DIST-PRATAPGARH,

**Description Of Goods** 

Pratapgarh, Rajasthan, 312605

Delivery Address:

Partapgarh Pin: 312605 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08AFBPC7890L1Z3 PAN No. AFBPC7890L

Broker PRADEEP JI KHANDELWAL (DL)

Qty

Weight

**HSN Code** 

1	CASHEW KERNELS	08013210	7.00	140.00	735.00	700.00	5	98,000.00
	SSW1							
		Total	7	140		Total		98,000.00
Other Charges					Other Cl			175.24
Tin	MAJDURI LABERCH				CGST T			2,454.38
70.00	105.00				SGST T	AX		2,454.38

Amount In Words Rupees One Lakh Three Thousand 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%	98,175.00	2,454.38	2,454.38

**Net Amount** 

## **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** 

103,084.00