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/24-25/2759 Dated 07/09/2024

IRN No 955409d7a9c9648c1ac813a62488d68a54f448ea3a5c39826517fc3c

444c5f60

ACK No 172415748294204 Date: 07/09/2024

Buyer

SHREE SAWARIYA TRADERS-JAIPUR

B-16, SHANKAR VIHAR VISTAR, MURLIPURA, Jaipur, Rajasthan,

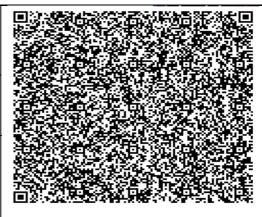
302039

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08BSOPG0711R1ZC PAN No. BSOPG0711R

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **761456738225**

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP1	08013210	6.00	120.00	705.00	671.43	5	80,571.60
		-						00 574 00
		Total	6	120	04501	Total		80,571.60

Other Charges

Tin MAJDURI LABERCH

120.00 60.00

Other Charges 179.82
CGST TAX 2,018.79
SGST TAX 2,018.79

Net Amount 84,789.00

Amount In Words Rupees Eighty Four Thousand Seven Hundred Eighty 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%	80,751.60	2,018.79	2,018.79

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