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/24-25/2096 Dated 16/07/2024

IRN No

Buyer

ACK No Date :

TIKAM CHAND NARENDRA KUMAR - DEVLI

Sadar Bazaar, Mamta Circle Ke

Pass, Deoli, Tonk, Rajasthan,

304804

Devli Pin : 304804 State : Rajasthan Code : 08 Vehicle No

Phone:

GSTIN: 08AEWPS0017B2ZJ PAN No. AEWPS0017B

Delivery Address:

Pymt Mode: CREDIT

Transporter AMAR

GOLDAN08ACWPK9061H1ZY

venicle No

Delivery Station: **DEVLI**

Broker V.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	7.00	140.00	700.00	666.67	5	93,333.80
		Total	7	140		Total		93,333.80
Other Charges						narges		174.76

Other Charges

Tin MAJDURI LABERCH

70.00 105.00

Other Charges
CGST TAX
SGST TAX

Net Amount 98,184.00

Amount In Words Rupees Ninety Eight Thousand One Hundred 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%	93,508.80	2,337.72	2,337.72

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

2,337.72

2,337.72