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/24-25/1447 Dated 06/06/2024

IRN No

Buyer

ACK No Date :

VRINDAVAN TRADERS -SUMERPUR

0, NEAR ICICI BANK, MAIN BAZAR, SUMERPUR, Pali, Rajasthan, 306902

SUMERPUR Pin: 306902 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08ADOPR4199N1ZF PAN No. ADOPR4199N

Delivery Address :

Pymt Mode: CREDIT

Eway Bill No.

Transporter OM RAJASTHA.

24CDKPP3844G1ZE

781433696984

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Delivery Station: SUMERPUR

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K2	08013210	15.00	300.00	600.00	571.43	5	171,429.00
		Total	15	300		Total		171,429.00
	!	1			6.1 6.1		E00 E4	

Other Charges

Tin MAJDURI LABERCH

300.00 300.00

 Other Charges
 599.54

 CGST TAX
 4,300.73

 SGST TAX
 4,300.73

Net Amount 180,630.00

Amount In Words Rupees One Lakh Eighty Thousand Six Hundred Thirty 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%	172,029.00	4,300.73	4,300.73

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