GST INVOICE Original

Pymt Mode: CREDIT

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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4784 Dated 12/12/2024

IRN No

Buyer

ACK No Date:

J.D. DRY FRUITS - UDAIPUR

114, VIRENDRA KUMAR JAIN PROP PADAM TRADING CO, KRISHI UPAJ

MANDI, Udaipur, Udaipur,

Delivery Address:

UDAIPUR Pin: 313001 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: **08JTYPK9953A1ZT** PAN No. JTYPK9953A

Broker PRADEEP JI KHANDELWAL (DL)

Delivery Station: UDAIPUR

Transporter AVTAR-08ABSPA0836B1Z1

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	10.00	100.00	860.00		5 S	81,905.00
Other Tin	r Charges MAJDURI LABERCH	Total	10	100	Other Ch			81,905.00 250.24 2,053.88

100.00 150.00 SGST TAX 2,053.88

Net Amount 86,263.00

Amount In Words Rupees Eighty Six Thousand Two Hundred Sixty Three Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	82,155.00	2,053.88	2,053.88

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