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/24-25/3543 Dated 15/10/2024

IRN No 97b6643e61b4c8007ec36c23e86de1ebe5a6df88ca68fcca70905a5b

ed6a6e6d

ACK No 172416015727050 Date: 15/10/2024

Buyer

SHANKAR LAL DINESH KUMAR JODHPUR

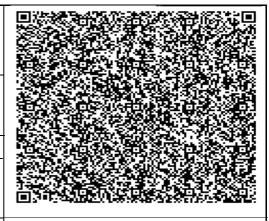
L-1ST -1,MANDORE MANDI, MANDORE ROAD, Jodhpur, Rajasthan, 342007

JODHPUR Pin: 342005 State: Rajasthan Code: 08

Phone:

GSTIN: **08AFXPJ5185R1Z6** PAN No. **AFXPJ5185R**

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **701468494304**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DS	08013210	30.00	600.00	850.00		5	485,712.00
		Total	30	600	Othor Ch	Total		485,712.00

Other Charges

Tin MAJDURI LABERCH

600.00 600.00

 Other Charges
 1,200.40

 CGST TAX
 12,172.80

 SGST TAX
 12,172.80

Net Amount 511,258.00

Amount In Words Rupees Five Lakh Eleven Thousand Two Hundred Fifty Eight 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%	486,912.00	12,172.80	12,172.80

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