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/24-25/4711 Dated 09/12/2024

IRN No b745de646256379469937fb832bdcadf87e5ce056c291a42b7983264

38528aec

ACK No 172416393462718 Date: 09/12/2024

Buyer

MADHOLAL PREM CHAND -ATRU

0, KHARLI GANJ, ATRU, Baran,

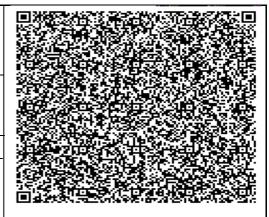
Rajasthan, 325218

ATRU Pin: 325218 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACOPA5927E1ZN PAN No. ACOPA5927E

Delivery Address:



Pymt Mode: CREDIT

Transporter **RD-1JAI**

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: ATRU

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW2	08013210	3.00	60.00	720.00	685.71	5	41,142.60
		Total	3	60		Total		41,142.60
	l	l			0.1 0.1		1	100.00

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 120.26

 CGST TAX
 1,031.57

 SGST TAX
 1,031.57

Net Amount 43,326.00

Amount In Words Rupees Forty Three Thousand Three Hundred Twenty Six 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%	41,262.60	1,031.57	1,031.57

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