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/24-25/4167 Dated 11/11/2024

IRN No 9cef7f6a25f55442ff7097d6d5a5d3621c73b1b6b791aba7bf8c27bed

a56f2c2

ACK No 172416199090306 Date: 11/11/2024

Buyer

SALASAR DRYFRUIT TRADING LLP (MANDI) JAIPUR

259, RAMPURA ROAD SANGANER, KESAR

NAGAR SUKHIYA, Jaipur, Jaipur,

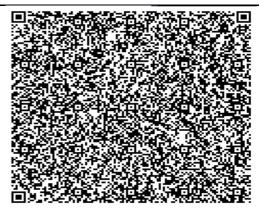
Rajasthan, 302020

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEYFS4989Q1ZB PAN No. AEYFS4989Q

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF8998

Delivery Station: JAIPUR

Eway Bill No. **741475955953**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB	08013210	20.00	200.00	757.35	721.29	5	144,258.00
2	CASHEW KERNELS SSW1	08013210	20.00	200.00	772.20	735.43	5	147,086.00
3	CASHEW KERNELS W320	08013210	40.00	400.00	787.05	749.57	5	299,828.00
		Total	80	800		Total		591,172.00
Other Charges			Other Charges		1,599.99			
Tin	MAJDURI LABERCH				CGST T	AX		14,819.30
800.0	0 800.00				SGST T	AX		14,819.30
					TCS	0.100 %		622.41

Amount In Words Rupees Six Lakh Twenty Three Thousand Thirty Three 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%	592,772.00	14,819.30	14,819.30

Net Amount

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

623,033.00