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/24-25/4076 Dated 07/11/2024

IRN No

ACK No Date :

SAHIL TRADING COMPANY

Buyer Pymt Mode: CREDIT

Transporter DHANLAXMI 08AOTPK3140C2Z1

BANSUR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: UnRegistered Delivery Station: BANSUR

Delivery Address :

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS AA	08013210	2.00	24.00	680.00	647.62	5	15,542.88
		Total	2	24		Total		15,542.88

Other Charges

MAJDURI LABERCH

40.00

Other Charges
CGST TAX
SGST TAX

Net Amount 16,362.00

Amount In Words Rupees Sixteen Thousand Three Hundred Sixty Two 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%	15,582.88	389.57	389.57

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

39.98

389.57

389.57