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/24-25/3509 Dated 11/10/2024

IRN No c78dbfa7479783765e328493e1e5e63fae06be986036fca55273f1307

ed14d34

ACK No 172415996833673 Date: 11/10/2024

Buyer

SANJAY & COMPANY-KOTA

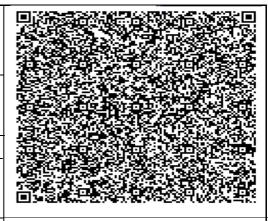
BAXPURI KUND KI GALI, RAMPURA, KOTA, Kota, Rajasthan, 324007

KOTA Pin: 324007 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABUPR1111L1ZB PAN No. ABUPR1111L

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR-08ABSPA0836B1Z1

Vehicle No

Delivery Station: KOTA

Eway Bill No. **721467648515**

Broker SITARAM JI JAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH1	08013210	5.00	50.00	840.00	800.00	5	40,000.00
2	CASHEW KERNELS 400	08013210	2.00	40.00	800.00	761.90	5	30,476.00
		Total	7	90		Total		70,476.00
	1			l		!	1	

Other Charges

Tin MAJDURI LABERCH

140.00 140.00

 Other Charges
 280.20

 CGST TAX
 1,768.90

 SGST TAX
 1,768.90

Net Amount 74,294.00

Amount In Words Rupees Seventy Four Thousand Two Hundred Ninety Four 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%	70,756.00	1,768.90	1,768.90

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