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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/1708 Dated 19/06/2024

7bc9630b5814c45ff0b1991f65b0e5601bdaa651bafe959e9c7e354ad IRN No

26caa53

ACK No 172415224549866 Date: 19/06/2024

Buyer

MOHIT TRADING COMPANY - JODHPUR

I-1ST-3, KRISHI MANDI, MANDORE ROAD, JODHPUR, Jodhpur, Rajasthan,

342001

Phone:

GSTIN:

Delivery Address:

JODHPUR

Pin: 342001

08JDWPS7014E1ZW

PAN No. JDWPS7014E

State: Rajasthan

Vehicle No

Pymt Mode: CREDIT

Delivery Station: JODHPUR

Eway Bill No. **771436872393**

Transporter KIRAN.08AANPI3648B3ZQ

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	10.00	200.00	615.00		5	117,142.00
		Total	10	200		Total		117,142.00
Other	Charges	Other Ch	narges		399.90			

Code: 08

Other Charges

MAJDURI LABERCH Tin

200.00 200.00 Other Charges **CGST TAX** SGST TAX

2,938.55 2,938.55

Net Amount 123,419.00

Amount In Words Rupees One Lakh Twenty Three Thousand Four Hundred Nineteen 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%	117,542.00	2,938.55	2,938.55

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