**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/24-25/2766 Dated 07/09/2024

2d07a64349faa79c62f6d136c5f200b9e74ec7fbd6fa8015f49659dc79 IRN No

401fc4

ACK No 172415748852682 Date: 07/09/2024

Buyer

**GAURAV TRADING COMPANY - SURAJPOL JAIPUR** 

f-08, Surajpol Mandi Road, Anaj Mandi, Jaipur, Jaipur, Rajasthan,

302003

Phone:

**JAIPUR** 

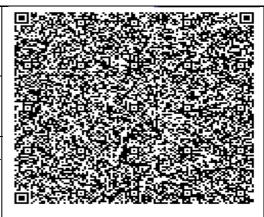
Pin: 302003

State: Rajasthan

PAN No. BISPG5376A

GSTIN: 08BISPG5376A1Z4

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Code: 08

Delivery Station: JAIPUR

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP.N	08013210	1.00	10.00	750.00	714.29	5	7,142.90
		Total	4	10		Total		7,142.90
		TULAI	1	10	011 01			7,142.90

**Other Charges** 

Tin

10.00

Other Charges 10.46 **CGST TAX** 178.82 SGST TAX 178.82

**Net Amount** 7,511.00

Amount In Words Rupees Seven Thousand Five Hundred Eleven 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%	7,152.90	178.82	178.82

## **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