**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/24-25/1753 Dated 22/06/2024

8125bbf2e1fbcbfd1e2fd4076c5fbd4c6999c67976feb0c1dd05b7409 IRN No

cf00071

ACK No Date: 22/06/2024 172415242500180

Buyer

SALASAR DRYFRUIT TRADING LLP (MANDI) JAIPUR

259, RAMPURA ROAD SANGANER, KESAR

NAGAR SUKHIYA, Jaipur, Jaipur,

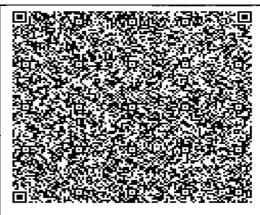
Rajasthan, 302020

**JAIPUR** Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AEYFS4989Q 08AEYFS4989Q1ZB

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF8998

Delivery Station: JAIPUR

Eway Bill No. **721437593315** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	25.00	500.00	640.00	609.52	5	304,760.00
2	CASHEW KERNELS	08013210	25.00	500.00	720.00	685.71	5	342,855.00
		Total	50	1,000		Total		647,615.00
Other Charges					Other Ch			2,000.24

MAJDURI LABERCH Tin

1000.00 1000.00 **CGST TAX** 16,240.38 SGST TAX 16,240.38

**Net Amount** 682,096.00

Amount In Words Rupees Six Lakh Eighty Two Thousand Ninety Six 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%	649,615.00	16,240.38	16,240.38

## **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