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/24-25/2356 Dated 06/08/2024

IRN No 42fb0850fa0df6ae2271087c85e4f6a226c1b9542bca7eb126a126afe

e84c749

ACK No 172415542102004 Date: 06/08/2024

Buyer

MANOJ KUMAR RAHUL KUMAR-SADULPUR

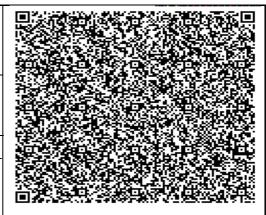
main market, ward no. 15, Madanlal Ramniwas Pansari, Mittal Medicos, Rajgarh, Churu, Rajasthan, 331023

SADULPUR Pin: 331023 State: Rajasthan Code: 08

Phone:

GSTIN: 08BTQPK1700B1Z2 PAN No. BTQPK1700B

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ

ROADLINCE-08AAQFR8346A1ZY

Vehicle No

Delivery Station: SADULPUR

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW1	08013210	2.00	40.00	721.00	686.67	5	27,466.80
		Total	2	40		Total		27,466.80
			_					=: , :00:00

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 79.86

 CGST TAX
 688.67

 SGST TAX
 688.67

 Net Amount
 28,924.00

Amount In Words Rupees Twenty Eight Thousand Nine Hundred Twenty 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%	27,546.80	688.67	688.67

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