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/24-25/3796 Dated 24/10/2024

b6cb93b452f0a74a2a4891fb669a14964dca7a7ceb4531174557fc0f2 IRN No

50d6765

ACK No 172416088504505 Date: 24/10/2024

Buyer

VRINDAVAN TRADERS -SUMERPUR

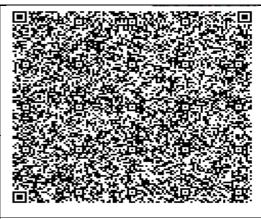
O, NEAR ICICI BANK, MAIN BAZAR, SUMERPUR, Pali, Rajasthan, 306902

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADOPR4199N 08ADOPR4199N1ZF

Delivery Address:



CREDIT Pymt Mode:

OM RAJASTHA. Transporter

24CDKPP3844G1ZE

Vehicle No

Delivery Station: SUMERPUR

Eway Bill No. 791471822698

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K2	08013210	10.00	200.00	770.00	733.33	5	146,666.00
Other	Charges	Total	10	200	Other Ch	Total		146,666.00 399.70

Other Charges

MAJDURI LABERCH Tin

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

3,676.65 3,676.65

Net Amount 154,419.00

Amount In Words Rupees One Lakh Fifty Four 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	value	Value	
08013210	CGST 2.5%+SGST 2.5%	147,066.00	3,676.65	3,676.65	

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