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/24-25/2560 Dated 23/08/2024

IRN No 47bcc04efea5b86804e0e04fa092f33898c68db5ee81b59f04219c398

d5cd179

ACK No 172415641666098 Date: 23/08/2024

Buyer

**KALPATRU TRADING COMPANY JODHPUR** 

SHOP NO-7, EKLAVYA BLOCK, MANDORE

MANDI, JODHPUR, Jodhpur,

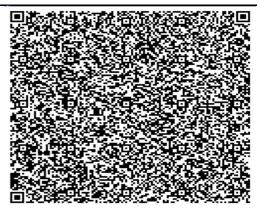
Rajasthan, 342007

JODHPUR Pin: 342007 State: Rajasthan Code: 08

Phone:

GSTIN: 08BMTPK7607P1Z2 PAN No. BMTPK7607P

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **751452793379** 

Broker **S.mama** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	10.00	200.00	695.00		5	132,380.00
		T-4-1				T-1-1		100 000 00
		Total	10	200	0.1 0.1	Total		132,380.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

Other Charges400.00CGST TAX3,319.50SGST TAX3,319.50

Net Amount 139,419.00

Amount In Words Rupees One Lakh Thirty Nine 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%	132,780.00	3,319.50	3,319.50

## 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**