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/24-25/5105 Dated 24/12/2024

e74b5db403d6a64c3bd45b032d8416fb0215cfcc2e15ad84bdd9faf5 IRN No

c107da76

ACK No 172416494794204 Date: 24/12/2024

Buyer

TAPADIYA BROTHERS - NOKHA

SADAR BAZAR -NOKHA

Code: 08

NOKHA

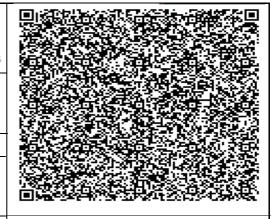
State: Rajasthan

Phone:

GSTIN: 08AAQPT9963P1Z7 PAN No. Comp

Pin: 334803

Delivery Address:



CREDIT Pymt Mode:

BOMBAY BIKANER Transporter

08ADYPP8748D1ZP

Vehicle No

Delivery Station: NOKHA

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	2.00	20.00	720.00	685.71	5	13,714.20
		Total	2	20		Total		13,714.20
Other	Other Charges				Other Ch	narges		49.58

Other Charges

MAJDURI LABERCH Tin

20.00 30.00 Other Charges **CGST TAX** SGST TAX

344.11 344.11

Net Amount 14,452.00

Amount In Words Rupees Fourteen Thousand Four Hundred Fifty Two Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	13,764.20	344.11	344.11

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