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/24-25/1507 Dated 08/06/2024

IRN No a40ed782a5a1cb78357b8ba8f8ad1036fafb53a41b8d040f2b03f7acc

c6f1202

ACK No 172415154964454 Date: 08/06/2024

Buyer

DILIP KUMAR LALCHAND-KOTA

SHOP NO. 1, MADNI KATLA, SHIVAJI BAZAR, OLD DHAN MANDI, Kota,

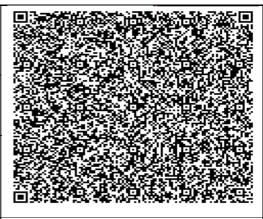
Rajasthan, 324006

KOTA Pin: 324002 State: Rajasthan Code: 08

Phone :

GSTIN: 08ANVPP8918L1ZU PAN No. ANVPP8918L

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH-08BAGPS7439Q1ZO

Vehicle No

Delivery Station: KOTA

Eway Bill No. **711434198842**

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW400	08013210	5.00	100.00	655.00	623.81	5	62,381.00
		Total	5	100		Total		62,381.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 199.94

 CGST TAX
 1,564.53

 SGST TAX
 1,564.53

Net Amount 65,710.00

Amount In Words Rupees Sixty Five Thousand Seven Hundred Ten 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%	62,581.00	1,564.53	1,564.53

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