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/24-25/2021 Dated 10/07/2024

IRN No 15497d2a3c484dd27a7f827623a3fde97099c60786aa725eb8362573

bfb70809

ACK No 172415367018209 Date: 10/07/2024

Buyer

## **VRINDAVAN TRADERS - SUMERPUR**

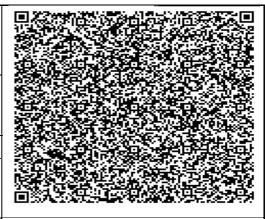
0, NEAR ICICI BANK, MAIN BAZAR, SUMERPUR, Pali, Rajasthan, 306902

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADOPR4199N1ZF PAN No. ADOPR4199N

Delivery Address:



Pymt Mode: CREDIT

Transporter **OM RAJASTHA.** 

24CDKPP3844G1ZE

Vehicle No

Delivery Station: SUMERPUR

Eway Bill No. **741442099271** 

Broker

1 CASHEW SPS	/ KERNELS	08013210	10.00	200.00	660.00	628.57	5	125,714.00
		Total	10	200		Total		125,714.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

Other Charges400.30CGST TAX3,152.85SGST TAX3,152.85

Net Amount 132,420.00

Amount In Words Rupees One Lakh Thirty Two Thousand Four Hundred Twenty 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%	126,114.00	3,152.85	3,152.85

## 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