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/24-25/4195 Dated 12/11/2024

IRN No

Buyer

ACK No Date :

SANJAY TEA COMPANY-POKARAN

NR. BISHNOI DHARMSHALA, NR. GAS AGENCY, POKARAN, Jaisalmer,

Rajasthan, 345021

Delivery Address:

POKRAN Pin: 345021 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: **08AGIPG9059K1ZV** PAN No. **AGIPG9059K**

Broker Sitaram Khndelwal

Delivery Station: POKRAN

Pymt Mode: CREDIT

Transporter VIKASH 08AAACV4685M1ZP

Qty GST SNo. **HSN Code** Weight **Description Of Goods** STP Rate Amount Rate 5 20.00 750.00 714.29 14,285.80 **CASHEW KERNELS** 08013210 2.00 SW2101

Total

Other Charges

Tin MAJDURI LABERCH

20.00 30.00

 Other Charges
 50.40

 CGST TAX
 358.40

 SGST TAX
 358.40

Total

Net Amount 15,053.00

Amount In Words Rupees Fifteen Thousand Fifty Three 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%	14,335.80	358.40	358.40

20

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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

14,285.80