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/24-25/4729 Dated 09/12/2024

f7759d75ee6530911e3bc39b50ed30ec2d8e47f6dd1d19f689bf2e9f1 IRN No

7b886e9

ACK No Date: 172416396016103 09/12/2024

Buyer

KHOTARI DRYFRUITS-BUNDI

KOTA ROAD, Bundi, Rajasthan,

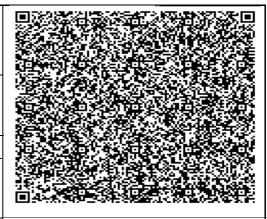
323001

BUNDI Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AQTPK5484D 08AQTPK5484D1ZD

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ. 08AGPPK4795D1ZY

Vehicle No

Delivery Station: BUNDI

Eway Bill No. **731483555841**

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	6.00	60.00	840.00	800.00	5	48,000.00
		Total	6	60		Total		48,000.00
Other Charges						narges		150.50

Other Charges

MAJDURI LABERCH Tin

60.00 90.00 Other Charges **CGST TAX** SGST TAX

1,203.75 1,203.75

Net Amount 50,558.00

Amount In Words Rupees Fifty Thousand Five Hundred Fifty Eight Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

Н	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0	8013210	CGST 2.5%+SGST 2.5%	48,150.00	1,203.75	1,203.75

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