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/24-25/1078 Dated 16/05/2024

b3489bf893780dcb72263449cc0611944308cca5ca992858d37f4f44a IRN No

4d61b5b

ACK No 172415002093459 Date: 16/05/2024

Buyer

PREMCHAND AND COMPANY - NIWAI

0, PHED OFFICE KE SAMNE, NEWAI,

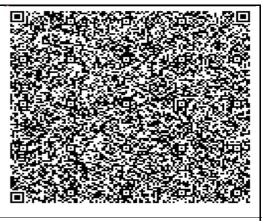
Tonk, Rajasthan, 304021

NIWAI Pin: 304021 State: Rajasthan

Phone:

GSTIN: PAN No. ABHPJ5034H 08ABHPJ5034H1ZR

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ. 08AFQPJ4771C1ZA

Vehicle No

Delivery Station: NIWAI

Eway Bill No. **791428485006**

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W400	08013210	30.00	300.00	565.00		5 ·	161,430.00
Othor	Charges	Total	30	300	Other Ch	Total		161,430.00 750.00

Code: 08

Other Charges

MAJDURI LABERCH Tin

300.00 450.00 Other Charges **CGST TAX** SGST TAX

4,054.50 4,054.50

Net Amount 170,289.00

Amount In Words Rupees One Lakh Seventy Thousand Two Hundred Eighty Nine 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%	162,180.00	4,054.50	4,054.50

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