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/24-25/3575 Dated 15/10/2024

IRN No

Buyer

ACK No Date:

JAGDAMBA TRADING COMPANY-JAIPUR

19, KAMLAPATI GOPAL BHAWAN, CHANDPOLE BAZAR, JAIPUR, Jaipur,

Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: PAN No. AKDPK1796J 08AKDPK1796J1ZT

Delivery Address:

Pymt Mode: CREDIT

Transporter

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Sk	08013210	11.00	220.00	780.00	742.86	5	163,429.20
		Total	11	220		Total		163,429.20
	!	1			0.1	0.1 0.1		440.04

Other Charges

MAJDURI LABERCH Tin

220.00 220.00 Other Charges 440.34 **CGST TAX** 4,096.73 SGST TAX 4,096.73

Net Amount 172,063.00

Amount In Words Rupees One Lakh Seventy Two Thousand Sixty 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%	163,869.20	4,096.73	4,096.73

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