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/24-25/3753 Dated 23/10/2024

IRN No 9ac2483c815bf03a747fb0206c2bf1e17797e514c6a01633382684cfd

1119816

ACK No 172416074039183 Date: 23/10/2024

Buyer

**MAHESHWARI TEA CORPORATION - JAIPUR** 

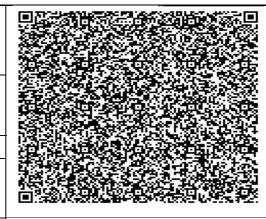
Deena Naat Ji Ki Gali SHOP NO. 119Jaipur, Chandpole Bazar Road

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABXFM5673R1ZV PAN No. ABXFM5673R

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL7799

Delivery Station: JAIPUR

Eway Bill No. **791471194977** 

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JKP	08013210	15.00	300.00	0.00	875.00	5	262,500.00
		Total	15	300		Total		262,500.00
1					0.1 0.1			000.00

Other Charges

Tin MAJDURI LABERCH

300.00 300.00

 Other Charges
 600.00

 CGST TAX
 6,577.50

 SGST TAX
 6,577.50

Net Amount 276,255.00

Amount In Words Rupees Two Lakh Seventy Six Thousand Two Hundred Fifty Five 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%	263,100.00	6,577.50	6,577.50

## 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**