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/24-25/1171 Dated 21/05/2024

61818c8ba9d589689613d8930543458fbdced61b8b1f82bcd969c0e0 IRN No

9e7c0df7

ACK No 172415027785003 Date: 21/05/2024

Buyer

HITESH KUMAR VINOD KUMAR-BANSUR

A-03 KRISHI MANDI, KRISHI UPAZ MANDI, BANSUR, Alwar, Rajasthan,

301402

Phone:

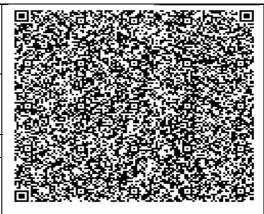
BANSUR

Pin: 301402 State: Rajasthan

GSTIN:

PAN No. AHDPA8813B 08AHDPA8813B1ZV

Delivery Address:



CREDIT Pymt Mode:

KOTPUTLI Transporter

GOODS08AKEPS0914M2ZV

Vehicle No

Code: 08

Delivery Station: BANSUR

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW	08013210	3.00	60.00	605.00	576.19	5	34,571.40
		Total	3	60		Total		34,571.40
Other Charges						narges	I .	75.28

Other Charges

MAJDURI LABERCH Tin

30.00 45.00 Other Charges **CGST TAX** SGST TAX

866.16 866.16

Net Amount 36,379.00

Amount In Words Rupees Thirty Six Thousand Three Hundred Seventy 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%	34,646.40	866.16	866.16

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