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/24-25/4947 Dated 19/12/2024

IRN No 400530deef684848b1760b93f7328db2fbd5bb6f8a2062bafca4e4884

11d953e

ACK No 172416463250593 Date: 19/12/2024

Buyer

JAGDISH TRADING COMPANY - FATAHNAGAR

MAIN MARKET, FATEHNAGAR, Udaipur,

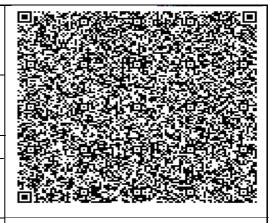
Rajasthan, 313205

Fatahnagar Pin: 313205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADGPA0485Q1Z9 PAN No. ADGPA0485Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: FATAHNAGAR

Eway Bill No. **751486236639**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW240	08013210	4.00	80.00	860.00	819.05	5	65,524.00
		Total	4	80	Other Other	Total		65,524.00

Other Charges

Tin MAJDURI LABERCH

80.00 80.00

Other Charges 159.80 CGST TAX 1,642.10 SGST TAX 1,642.10

Net Amount 68,968.00

Amount In Words Rupees Sixty Eight Thousand Nine Hundred Sixty Eight Only.

Our Bankers:

IDFC FIRST BANK :10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	65,684.00	1,642.10	1,642.10

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