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/24-25/2256 Dated 30/07/2024

IRN No

ACK No Date :

Buyer

SUMAN FOOD PRODUCTS-PILIBANGA

Pymt Mode: CREDIT

Transporter TEC 08A

JMAN FUUD PRUDUCIS-PILIBANGA Transporter TFC 08AACCT2834N2ZZ

PILIBANGA Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08AAQHP2973P1Z4

Delivery Station: PILIBANGA

Delivery Address:

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A450	08013210	25.00	250.00	738.00	702.86	5	175,715.00
		Total	25	250		Total		175,715.00

Other Charges

Tin MAJDURI LABERCH

250.00 375.00

 Other Charges
 625.00

 CGST TAX
 4,408.50

 SGST TAX
 4,408.50

Net Amount 185,157.00

Amount In Words Rupees One Lakh Eighty Five Thousand One Hundred Fifty Seven 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%	176,340.00	4,408.50	4,408.50

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