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/24-25/4837 Dated 14/12/2024

IRN No 03efbde35b1265ca4d5630d8a8f29c90814c4032246bec9a7444bdea

68bea9f7

ACK No 172416434050072 Date: 14/12/2024

Buyer

**KEDAWAT TRADERS - MANOHARPUR** 

08APMPR0160F1ZW

KHORA ROAD, MANOHARPUR, , SHAHPURA, Jaipur, Rajasthan,

303104

Phone:

GSTIN:

MANOHARPUR

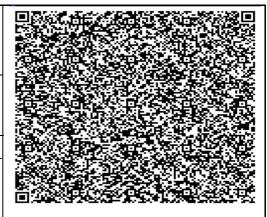
Pin: 303104

303104 Stat

State: Rajasthan

PAN No. APMPR0160F

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJLAXMI 08ACXPY2829E2ZU

Vehicle No

 $\hbox{Delivery Station}: \ \textbf{MANOHARPUR}$ 

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	40.00	1,070.00	1,019.05	5	40,762.00
		Total	2	40		Total		40,762.00
						Other Charges 79.90		

Code: 08

**Other Charges** 

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 79.90

 CGST TAX
 1,021.05

 SGST TAX
 1,021.05

Net Amount 42,884.00

Amount In Words Rupees Forty Two Thousand Eight Hundred Eighty Four 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%	40,842.00	1,021.05	1,021.05

## **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