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/24-25/0556 Dated 18/04/2024

e7d460a0bbb5c7eb0cfab332b6e129ce8ff6e6c8c7ff443687d054d9d IRN No

8501888

ACK No 18/04/2024 172414820804537 Date:

Buyer

SAGAR TRADING COMPANY - BEGUN

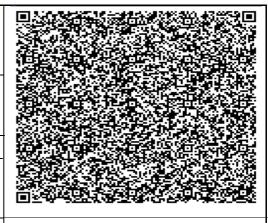
01, CHECHI, TH. BEGUN, Chittorgarh, Rajasthan, 311023

BEGUN Pin: **311023** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADPPJ5054M 08ADPPJ5054M1Z0

Delivery Address:



CREDIT Pymt Mode:

SHIV Transporter

SHAKTI08ABMPJ9384P1ZK

Vehicle No

Delivery Station: BEGU

Eway Bill No. 771421437024

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS WW	08013210	10.00	100.00	500.00	476.19	5	47,619.00
Other	Charges	Total	10	100	Other Ch	Total		47,619.00 249.54

Other Charges

MAJDURI LABERCH Tin

100.00 150.00 Other Charges **CGST TAX** SGST TAX

1,196.73

Net Amount 50,262.00

Amount In Words Rupees Fifty Thousand Two Hundred Sixty Two 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%	47,869.00	1,196.73	1,196.73

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

1,196.73