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/24-25/4115 Dated 08/11/2024

IRN No 2329eea86e9768ed896054832e6bd52df34f60dbc1fa33abb4e78793

e8bbf0ca

ACK No 172416182838285 Date: 08/11/2024

Buyer

Nisha Trading Company BANDIKUI ROAD, SIKANDRA, Dausa,

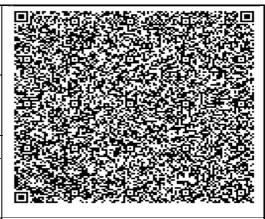
Rajasthan, 303326

Sikandra Pin: 303326 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKXPG9399M1ZS PAN No. AKXPG9399M

Delivery Address:



Pymt Mode: CREDIT

Transporter SIKANDRA

GOLDEN08AHRPG0653P1ZS

Vehicle No

Delivery Station: SIKANDRA

Eway Bill No. **781475376875**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	11.00	110.00	805.00	766.67	5	84,333.70
		Total	11	110		Total		84,333.70
		Total	11	110	045			07,000.70

Other Charges

Tin MAJDURI LABERCH

110.00 165.00

Other Charges 274.86
CGST TAX 2,115.22
SGST TAX 2,115.22

Net Amount 88,839.00

Amount In Words Rupees Eighty Eight Thousand Eight Hundred Thirty 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%	84,608.70	2,115.22	2,115.22

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