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/24-25/3720 Dated 22/10/2024

IRN No 5bb2a12986cde4b70d8f7ba947ae76e1471d48c60543756a156f8e51

9a440c81

ACK No 172416066636237 Date: 22/10/2024

Buyer

Samta Trading Company - Partapgarh

BUS STAND, KRISHI MANDI ROAD, VIL-PRATAPGARH, DIST-PRATAPGARH,

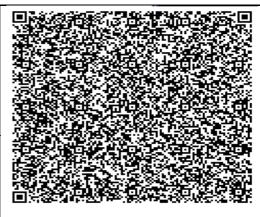
Pratapgarh, Rajasthan, 312605

Partapgarh Pin: 312605 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFBPC7890L1Z3 PAN No. AFBPC7890L

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: PARTAPGARH

Eway Bill No. **761470858570**

Broker PRADEEP JI KHANDELWAL (DL)

			Qty	Weight	STP Rate	Rate	GST Rate	Amount
1 CA:	ASHEW KERNELS 320	08013210	6.00	120.00	805.00	766.67	5	92,000.40
		Total	6	120		Total	I	92,000.40

Other Charges

Tin MAJDURI LABERCH

120.00 120.00

 Other Charges
 239.58

 CGST TAX
 2,306.01

 SGST TAX
 2,306.01

Net Amount 96,852.00

Amount In Words Rupees Ninety Six Thousand Eight Hundred Fifty 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%	92,240.40	2,306.01	2,306.01

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