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/24-25/4093 Dated 08/11/2024

IRN No 47c1ab885a4a647bb65c28ce02a2e3e5c12480b5d3b9871c1a03fa59

f023efa0

ACK No 172416179751232 Date: 08/11/2024

Buyer

SOURABH TRADERS-JAIPUR

1/631, VIDHYA DHAR NAGAR, JAIPUR,

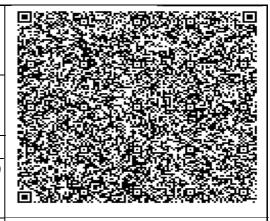
Jaipur, Rajasthan, 302013

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEQPG9307Q1ZO PAN No. AEQPG9307Q

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker **GNB**

SNo. Description Of Goods HSN Code Qty Weight STP Rate Rate GST Rate Amount 1 CASHEW KERNELS W450 08013210 2.00 40.00 795.00 757.14 5 30,285.60 Image: Cashew Kernels W450 Weight Street Cashew Kernels W450 Weight Street Cashew Kernels W450 Weight Street Cashew Kernels W450 795.00 757.14 5 30,285.60					.				
W450	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
Total 2 40 Total 30.285.60	1		08013210	2.00	40.00	795.00	757.14		30,285.60
			Total	2	40		Total		30.285.60

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges 80.12 CGST TAX 759.14 SGST TAX 759.14

Net Amount 31,884.00

Amount In Words Rupees Thirty One Thousand Eight Hundred Eighty Four 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%	30,365.60	759.14	759.14

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