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/24-25/0973 Dated 11/05/2024

IRN No 475dc3cce274c689ceed45a1c2658ccf8584856eadfb471fbcf7a8464

f649866

ACK No 172414972746123 Date: 11/05/2024

Buyer

GOURULAL MANAKCHAND - SARWAR

SADAR BAJAR, SARWAR, KEKRI, Ajmer,

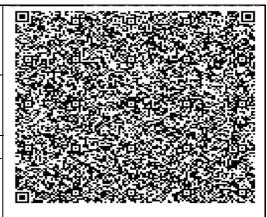
Rajasthan, 305403

SARWAR Pin: 305403 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADAPJ0398P1Z4** PAN No. **ADAPJ0398P**

Delivery Address:



Pymt Mode: CREDIT

Transporter KEKRI ROADWAIS

08ATTPK8734B1ZC

Vehicle No

Delivery Station: SARWAR

Broker LOHAIYA TRADERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	2.00	40.00	630.00	600.00	5	24,000.00
		Tatal		40		Tatal		04 000 00
		Total	2	40	Other Ch	Total		24,000.00

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 80.00

 CGST TAX
 602.00

 SGST TAX
 602.00

Net Amount 25,284.00

Amount In Words Rupees Twenty Five Thousand Two 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%	24,080.00	602.00	602.00

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