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/24-25/2475 Dated 16/08/2024

13e79a43dec9da623e75e4804f9b286f205047e3b8048c958c91c279 IRN No

6801b7cf

ACK No 172415605163991 Date: 16/08/2024

Buyer

GUPTA TRADERS-SAWAIMADHOPUR

08AHQPG4729F1Z5

CHHITAR CHOURAHA, CITY, SADAR BAZAR, Sawai Madhopur, Rajasthan,

322021

Phone:

GSTIN:

SAWAIMADHOPUR

Pin: 322021

State: Rajasthan

PAN No. AHQPG4729F

Delivery Address:

Pymt Mode: CREDIT

Transporter KAILASH 08ALDPP7802M1ZP

Vehicle No

Delivery Station: SAWAIMADHOR

Eway Bill No. **701451263232**

Broker RAJESH JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	765.00	728.57	5	72,857.00
		Total	10	100		Total		72,857.00
Other Charges						narges		249.64

Code: 08

Other Charges

MAJDURI LABERCH Tin

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

1,827.68 1,827.68

Net Amount 76,762.00

Amount In Words Rupees Seventy Six Thousand Seven 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%	73,107.00	1,827.68	1,827.68

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