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/24-25/3945 Dated 04/11/2024

IRN No 0e5911267be0f38b42f005e978761ff2aa8c16851c68bd2e1a58c6e97

abf47d3

ACK No 172416148996877 Date: 04/11/2024

Buyer **AVANTI TRADERS-SURAJPOL** 

SHOP NO.- 85, SURAJPOLE BAZAR, JAIPUR, SURAJPOLE MANDI ROAD, Jaipur, Jaipur, Rajasthan, 302002

SURAJPOL Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXNPK1262E3ZH PAN No. AXNPK1262E

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **711474265263** 

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP1	08013210	10.00	200.00	820.00	780.95	5 S	156,190.00
		Total	10	200	Othor O	Total		156,190.00 400.50
Other Charges						narges		

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

 Other Charges
 400.50

 CGST TAX
 3,914.75

 SGST TAX
 3,914.75

Net Amount 164,420.00

Amount In Words Rupees One Lakh Sixty Four Thousand Four Hundred Twenty Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013210	CGST 2.5%+SGST 2.5%	156,590.00	3,914.75	3,914.75

## 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