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/24-25/2968 Dated 17/09/2024

IRN No 1da383120b4bede4b255b96eacc889fd9a5d4858be1ac67f65f1ec77

46e260aa

ACK No 172415813493031 Date: 17/09/2024

Buyer

Samta Trading Company - Partapgarh

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

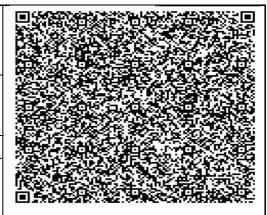
Pratapgarh, Rajasthan, 312605

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

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW360	08013210	2.00	40.00	750.00		5	28,571.60
		Total	2	40		Total		28,571.60
	1		1		-	l	1	

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 79.82

 CGST TAX
 716.29

 SGST TAX
 716.29

Net Amount 30,084.00

Amount In Words Rupees Thirty Thousand 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%	28,651.60	716.29	716.29

## 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**