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/24-25/3145 Dated 24/09/2024

365bdb88ffd23c1a15a2aa8493e0d3336fd46490bf835f4ffc59d0fb01 IRN No

c02f3d

ACK No 172415861734586 Date: 24/09/2024

Buyer

OMKARMAL MAHAVEER PRASAD

08AAVPA5031G1ZT

SABJI MANDI, NEAR CLOCK TOWER, SARDARSHAHAR, SHURU, RAJATHAN,

331403

Phone:

GSTIN:

SARDARSHAHAR

Pin: **331403**

State: Rajasthan

PAN No. AAVPA5031G

Delivery Address:

Pymt Mode: CREDIT

PREM KRIPA -Transporter

08AAACV4677M1ZP

Vehicle No

Code: 08

Delivery Station: SARDARSAHAR

Eway Bill No. **751461115494**

Broker Moti Convention

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS 400	08013210	18.00	360.00	840.00	800.00	5	288,000.00
		Total	18	360	Other Other	Total		288,000.00
Other Charges					Other Ch	narges		720.00

Other Charges

Tin MAJDURI LABERCH

360.00 360.00 **CGST TAX** SGST TAX

7,218.00 7,218.00

Net Amount 303,156.00

Amount In Words Rupees Three Lakh Three Thousand One Hundred Fifty Six 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%	288,720.00	7,218.00	7,218.00

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