GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0371 Dated 12/04/2024

IRN No 2910e32e98dcfa663b50aa45e0a2d76f31464e61bf38a14d7e009c4f6

b229b95

ACK No 172414788627384 Date: 12/04/2024

Buyer

GIRRAJ PRASAD RAKESH KUMAR- KATHUMAR

PLOT NO 7, WARD NO 12, MAIN MARKET, KATHUMAR, Alwar,

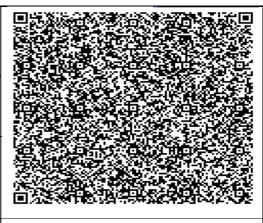
Rajasthan, 321605

KATHUMAR Pin: 321605 State: Rajasthan Code: 08

Phone:

GSTIN: 08CCWPR2013N1ZY PAN No. CCWPR2013N

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI-08AAOFB1501B1Z3

Vehicle No

Delivery Station: KATHUMAR

Eway Bill No. **781420083834**

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH1	08013210	6.00	60.00	560.00	533.33	5	31,999.80
2	CASHEW KERNELS 240	08013210	2.00	20.00	640.00	609.52	5	12,190.40
3	CASHEW KERNELS K	08013210	2.00	20.00	500.00	476.19	5	9,523.80
		Total	10	100		Total		53,714.00
0.1	01			·	Other Cl	nargos		2/19 78

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

 Other Charges
 249.78

 CGST TAX
 1,349.11

 SGST TAX
 1,349.11

Net Amount 56,662.00

Amount In Words Rupees Fifty Six Thousand Six 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%	53,964.00	1,349.11	1,349.11

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