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/24-25/2481 Dated 17/08/2024

IRN No c2bbebe853e49c21bb34577afeb93d9fec9c15f4f7aa8b4ad37616f01

ac0acd9

ACK No 172415610566147 Date: 17/08/2024

Buyer

**KALPATRU TRADING COMPANY JODHPUR** 

SHOP NO-7, EKLAVYA BLOCK, MANDORE

MANDI, JODHPUR, Jodhpur,

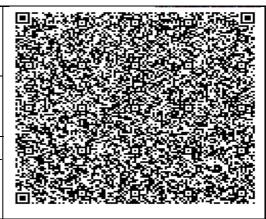
Rajasthan, 342007

JODHPUR Pin: 342007 State: Rajasthan Code: 08

Phone:

GSTIN: 08BMTPK7607P1Z2 PAN No. BMTPK7607P

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **761451488833** 

Broker **S.mama** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	5.00	100.00	695.00	661.90	5	66,190.00
		Total	5	100	Oth an Oh	Total		66,190.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 200.50

 CGST TAX
 1,659.75

 SGST TAX
 1,659.75

Net Amount 69,710.00

Amount In Words Rupees Sixty Nine Thousand Seven Hundred Ten 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%	66,390.00	1,659.75	1,659.75

## 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