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/24-25/1217 Dated 24/05/2024

c613ff8317f085c0cb69e9d2452a5b72617141c56ba81e1a736add30f IRN No

e4fc827

ACK No 172415051290944 Date: 24/05/2024

Buyer

JHAWARI LAL DAHRMI CHAND-MERTACITY

NEAR BADI MASJID, MANAK CHOWK, MERTACITY, Nagaur, Rajasthan,

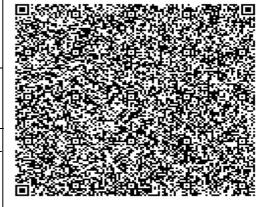
341510

MERTACITY Pin: **341510** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ANFPB8590C 08ANFPB8590C1Z3

Delivery Address:



Pymt Mode: CREDIT

SHAYONA Transporter

TRANSP08CLYPS7729H1Z0

Vehicle No

Delivery Station: MEDTACITY

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SP	08013210	3.00	30.00	600.00	571.43	5	17,142.90
		Total	3	30		Total		17,142.90
Other Charges					Other Ch		Ī	75.20

MAJDURI LABERCH Tin

30.00 45.00 Other Charges **CGST TAX** SGST TAX

430.45 430.45

Net Amount 18,079.00

Amount In Words Rupees Eighteen Thousand Seventy Nine 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%	17,217.90	430.45	430.45

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