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/24-25/1496 Dated 07/06/2024

IRN No 1f764b628599804b025984ab8f37b3d96c736db9df65ec7f762ece5f6

2d1b7f2

ACK No 172415150221193 Date: 07/06/2024

Buyer

GUPTA TRADERS-SAWAIMADHOPUR

CHHITAR CHOURAHA, CITY, SADAR BAZAR, Sawai Madhopur, Rajasthan,

322021

Delivery Address:

SAWAIMADHOPUR Pin: 322021

Phone:

GSTIN: 08AHQPG4729F1Z5

State: Rajasthan

PAN No. AHQPG4729F

Vehicle No

Delivery Station: SAWAIMADHOR

Transporter KAILASH 08ALDPP7802M1ZP

Eway Bill No. **761434035586**

Broker KAMLESH JI

Pymt Mode: CREDIT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	100.00	720.00	685.71	5	68,571.00
		Total	5	100		Total		68,571.00
Other Charges						narges		200.44

Code: 08

Other Charges

MAJDURI LABERCH Tin

100.00 100.00 Other Charges **CGST TAX** SGST TAX

1,719.28 1,719.28

Net Amount 72,210.00

Amount In Words Rupees Seventy Two Thousand Two 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%	68,771.00	1,719.28	1,719.28

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