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/24-25/2680 Dated 31/08/2024

IRN No b099aa701d6def8a8b138ea51138b3f170797f80340ea4a17a9071b6

1484eabf

08BISPG5376A1Z4

ACK No 172415696035146 Date: 31/08/2024

Buyer

GAURAV TRADING COMPANY - SURAJPOL JAIPUR

f-08, Surajpol Mandi Road, Anaj Mandi, Jaipur, Jaipur, Rajasthan,

302003

Phone:

GSTIN:

JAIPUR

Pin: **302003**

FIII . 302003 3

3 State: Rajasthan

PAN No. BISPG5376A

Delivery Address:

Pymt Mode: CREDIT

Transporter

Vehicle No

Code: 08

Delivery Station: JAIPUR

Eway Bill No. **771454972505**

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	25.00	250.00	730.00		5	173,810.00
	Charman	Total	25	250	Other Ch	Total		173,810.00 250.00

Other Charges

Tin

250.00

CGST TAX
SGST TAX

4,351.50 4,351.50

Net Amount 182,763.00

Amount In Words Rupees One Lakh Eighty Two Thousand Seven Hundred Sixty Three Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable	CGST Value	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	174,060.00	4,351.50	4,351.50
		'	. Value	Value Value

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