GST INVOICE Original

Transporter

Delivery Station: JAIPUR

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/24-25/0424 Dated 13/04/2024

IRN No **40f920bc4293e40e4513bf9dd95c9f9d7e8f048b999aba84cd44965c8**

cc0f29a

ACK No 172414795249041 Date: 13/04/2024

Buyer Pymt Mode: CREDIT

AVANTI TRADERS-SURAJPOL SHOP NO.- 85, SURAJPOLE BAZAR,

JAIPUR, SURAJPOLE MANDI ROAD, Jaipur, Jaipur, Rajasthan, 302002

SURAJPOL Pin: 302002 State: Rajasthan Code: 08 Vehicle No

Phone : GSTIN : **08AXNPK1262E3ZH** PAN No. **AXNPK1262E**

Delivery Address :

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH	08013210	4.00	40.00	565.00	538.10	5	21,524.00
		Total	4	40		Total		21,524.00

Other Charges

Tin MAJDURI LABERCH

40.00 60.00

Other Charges 99.80 CGST TAX 540.60 SGST TAX 540.60

Net Amount 22,705.00

Amount In Words Rupees Twenty Two Thousand Seven Hundred Five 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%	21,624.00	540.60	540.60

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