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/24-25/3131 Dated 23/09/2024

IRN No

Buyer

ACK No Date:

MANSARAM CHAMNAJI-SUMERPUR

AGARWAL MOHALLA, SUMERPUR, Pali,

Rajasthan, 306902

Pin: 306902 State: Rajasthan Code: 08 Vehicle No

Phone:

SUMERPUR

PAN No. AIKPK2616E GSTIN: 08AIKPK2616E1ZG

Delivery Address:

Broker S.mama

Pymt Mode: CREDIT

Transporter

OM RAJASTHA.

Delivery Station: SUMERPUR

24CDKPP3844G1ZE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SWP	08013210	2.00	40.00	710.00	676.19	5	27,047.60
		Total	2	40		Total		27,047.60
Other Charges						narges	I	80.02

Other Charges

MAJDURI LABERCH Tin

40.00 40.00 **CGST TAX** 678.19 SGST TAX 678.19

Net Amount 28,484.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred Eighty Four 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%	27,127.60	678.19	678.19

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