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/24-25/1140 Dated 20/05/2024

1e066de0cb4bae2634537ae9f1807c0c36febbfe74635f4d2edf96719 IRN No

ed6b989

ACK No 172415021053629 Date: 20/05/2024

Buyer

HANUMAN TRADING COMPANY - JODHPUR

U-11, MANDORE MANDI, MANDORE ROAD,

JODHPUR, Jodhpur, Rajasthan,

342001

Phone:

GSTIN:

Delivery Address:

Jodhpur

Pin: 342001

08AAUPM7813K1ZZ

PAN No. AAUPM7813K

State: Rajasthan

Code: 08

Broker S.mama

Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **791429278939**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	20.00	400.00	565.00	538.10	5	215,240.00
		Total	20	400		Total		215,240.00

Other Charges

MAJDURI LABERCH Tin

400.00 400.00 Other Charges 800.00 **CGST TAX** 5,401.00 SGST TAX 5,401.00

Net Amount 226,842.00

Amount In Words Rupees Two Lakh Twenty Six Thousand Eight Hundred Forty Two 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%	216,040.00	5,401.00	5,401.00

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