GST INVOICE Original

Pymt Mode: CREDIT

Transporter

DHABAIGOLDEN

Delivery Station: FATAHPUR

08BYRPK6981J1ZH

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/24-25/1099 Dated 17/05/2024

IRN No

ACK No Date :

Buyer
GHANSHYAMDAS MURLIDHAR & CO.-FATEHPUR

BADA BAZAR, NEAR SABJI MANDI, FATEHPUR SHEKHAWATI, Sikar,

Rajasthan, 332301

Delivery Address:

FATAHPUR Pin: 332301 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08AAFFG1494B1ZN PAN No. AAFFG1494B

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	90.00	900.00	551.00	524.76	5	472,284.00
2	CASHEW KERNELS W320	08013210	100.00	2,000.00	551.00	524.76	5	1,049,520.00
		Total	190	2,900		Total		1,521,804.00
	•	1						

Other Charges

Tin MAJDURI LABERCH

2900.00 2900.00

 Other Charges
 5,799.80

 CGST TAX
 38,190.10

 SGST TAX
 38,190.10

Net Amount 1,603,984.00

Amount In Words Rupees Sixteen Lakh Three Thousand Nine 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%	1,527,604.00	38,190.10	38,190.10

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