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/24-25/3519 Dated 12/10/2024

IRN No 648d186e6fdbdb736c9621b290938ca4ead0d38845dcfb953026cf81

863b6f73

ACK No 172416001750088 Date: 12/10/2024

Buyer

JAGDAMBA TRADING COMPANY-JAIPUR

19, KAMLAPATI GOPAL BHAWAN, CHANDPOLE BAZAR, JAIPUR, Jaipur,

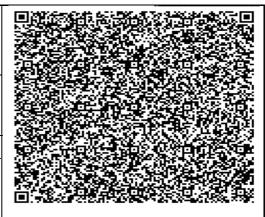
Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKDPK1796J1ZT PAN No. AKDPK1796J

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **751467860514**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SP	08013210	13.00	130.00	805.00	766.67	5	99,667.10
		Total	13	130	0:1 01	Total		99,667.10

Other Charges

130.00

 Other Charges
 130.04

 CGST TAX
 2,494.93

 SGST TAX
 2,494.93

Net Amount 104,787.00

Amount In Words Rupees One Lakh Four Thousand Seven Hundred Eighty Seven Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	99,797.10	2,494.93	2,494.93

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