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/24-25/4706 Dated 09/12/2024

IRN No

Buyer

ACK No Date:

J.D. DRY FRUITS - UDAIPUR

114, VIRENDRA KUMAR JAIN PROP PADAM TRADING CO, KRISHI UPAJ

MANDI, Udaipur, Udaipur,

UDAIPUR Pin: 313001 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: **08JTYPK9953A1ZT** PAN No. JTYPK9953A

Delivery Address:

Pymt Mode: CREDIT

Transporter AVTAR-08ABSPA0836B1Z1

Delivery Station: UDAIPUR

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	25.00	500.00	811.00	772.38	5	386,190.00
Othor	Charges	Total	25	500	Other Ch	Total		386,190.00 1,000.50

Other Charges

MAJDURI LABERCH Tin

500.00 500.00 Other Charges **CGST TAX** SGST TAX

Net Amount 406,550.00

Amount In Words Rupees Four Lakh Six Thousand Five Hundred Fifty Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	387,190.00	9,679.75	9,679.75

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

9,679.75

9,679.75