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/24-25/0919 Dated 09/05/2024

IRN No a35df88ca603b567ec2bdb47cf00ae704d733c6524464e57753efa73

aee0bc71

ACK No 172414955031431 Date: 09/05/2024

Buyer

VINAYAK TRADING COMPANY-PANIPECH

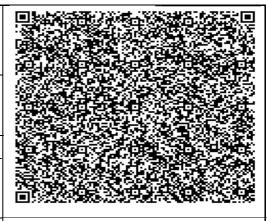
137, INDRA COLONY, BANIPARK, Jaipur, Rajasthan, 302016

JAIPUR Pin: 302016 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARFV5509L1ZF PAN No. AARFV5509L

Delivery Address:



Pymt Mode: CREDIT

Transporter RS.COLD-08AASFR6529B1ZX

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **761426649085** 

Broker Manoj Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DSP	08013210	25.00	250.00	530.00	504.76	5	126,190.00
		Total	25	250	Othor Ch	Total		126,190.00

Other Charges

Tin MAJDURI LABERCH

250.00 375.00

Other Charges 625.24
CGST TAX 3,170.38
SGST TAX 3,170.38

Net Amount 133,156.00

Amount In Words Rupees One Lakh Thirty Three Thousand One Hundred Fifty Six 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%	126,815.00	3,170.38	3,170.38

## 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