GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0326 Dated 10/04/2024

IRN No 98a042dc0fbfeaf995c6a487c881a41bf2e230622d46479a2d89f5dac

d0f500f

ACK No 172414777911357 Date: 10/04/2024

Buyer

ADINATH TRADING CORPORATION-JAIPUR

sho no-8, DEENA NATH JI KA RASTA CHAND POLE BAZAR, JAIPUR, Jaipur,

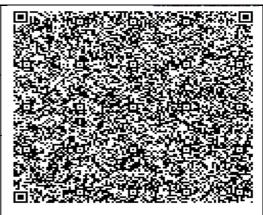
Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABWPA2952N 08ABWPA2952N1Z3

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	5.00	50.00	490.00		5 ·	23,333.50
Other	· Charges	Total	5	50	Other Ch	Total		23,333.50 50.32

Tin 50.00 **CGST TAX** SGST TAX

50.32 584.59 584.59

Net Amount

24,553.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Fifty Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST Value	SGST
		Value	value	Value
08013210	CGST 2.5%+SGST 2.5%	23,383.50	584.59	584.59

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