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/24-25/2258 Dated 30/07/2024

IRN No afce84b47b5f92832629990ca8d4d8d1d2cd44ed822772fea44522d6

79360861

ACK No 172415490405604 Date: 30/07/2024

Buyer

**MADHOLAL PREM CHAND -ATRU** 

0, KHARLI GANJ, ATRU, Baran,

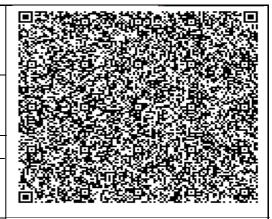
Rajasthan, 325218

ATRU Pin: 325218 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACOPA5927E1ZN PAN No. ACOPA5927E

Delivery Address:



Pymt Mode: CREDIT

Transporter RD-1JAI

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: ATRU

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS OW	08013210	6.00	60.00	695.00	661.90	5	39,714.00
		Total	6	60		Total		39,714.00
	•	•	1		0.1 0.1		4 40 00	

Other Charges

Tin MAJDURI LABERCH

60.00 90.00

Other Charges 149.80 CGST TAX 996.60 SGST TAX 996.60

Net Amount 41,857.00

Amount In Words Rupees Forty One Thousand Eight Hundred Fifty Seven 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%	39,864.00	996.60	996.60

## 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**