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/24-25/1935 Dated 05/07/2024

43d4e0284ee388d2f28a9160944ba80f2c0e318d276b1a88ef0c20f73 IRN No

c4b3c54

ACK No 172415335779150 Date: 05/07/2024

Buyer

MANOJ KUMAR MUKESH KUMAR-NEEMKATHANA

KAPIL MANDI, NEEM KA THANA, Sikar,

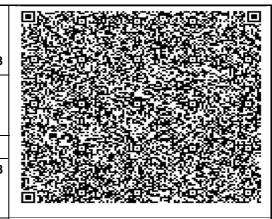
Rajasthan, 332713

NEEMKATHANA Pin: **332713** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AEXPA1838B 08AEXPA1838B1ZM

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI DURGA 08ABUPG9406D1ZH

Vehicle No

Delivery Station: **NEEMKATHANA**

Broker SHASHIKANT SHARMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	30.00	600.00	655.00		5 ·	374,286.00
		Total	30	600		Total		374,286.00
					0.1			750.00

Other Charges

MAJDURI LABERCH Tin

300.00 450.00 Other Charges 750.20 **CGST TAX** 9,375.90 SGST TAX 9,375.90

Net Amount 393,788.00

Amount In Words Rupees Three Lakh Ninety Three Thousand Seven Hundred Eighty Eight 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%	375,036.00	9,375.90	9,375.90

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