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

IRN No 43d4e0284ee388d2f28a9160944ba80f2c0e318d276b1a88ef0c20f73

c4b3c54

ACK No 172415335779150 Date: 05/07/2024

Buyer

MANOJ KUMAR MUKESH KUMAR-NEEMKATHANA

KAPIL MANDI, NEEM KA THANA, Sikar,

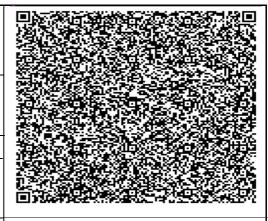
Rajasthan, 332713

NEEMKATHANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEXPA1838B1ZM PAN No. AEXPA1838B

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI DURGA 08ABUPG9406D1ZH

Vehicle No

Delivery Station: **NEEMKATHANA**

Eway Bill No. **761441028199**

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	623.81	5	374,286.00
		Total	20	600		Total		274 286 00
		Total	30	600	045			374,286.00

Other Charges

Tin MAJDURI LABERCH

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