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/24-25/0383 Dated 12/04/2024

IRN No 3d9662bdae0f6db60bf34f93d80a62521a4baae6c711ecae98fe1e237

43e2f91

ACK No 172414789522253 Date: 12/04/2024

Buyer

Nisha Trading Company BANDIKUI ROAD, SIKANDRA, Dausa,

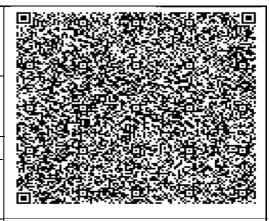
Rajasthan, 303326

Sikandra Pin: 303326 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKXPG9399M1ZS PAN No. AKXPG9399M

Delivery Address:



Pymt Mode: CREDIT

Transporter SIKANDRA

GOLDEN08AHRPG0653P1ZS

Vehicle No

Delivery Station: SIKANDRA

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	60.00	630.00	600.00	5	36,000.00
		Total	3	60	0:1 01	Total		36,000.00

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

Other Charges 120.00
CGST TAX 903.00
SGST TAX 903.00

Net Amount 37,926.00

Amount In Words Rupees Thirty Seven Thousand Nine Hundred Twenty 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%	36,120.00	903.00	903.00

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