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/24-25/1637 Dated 14/06/2024

52cb259ef2dc7b2671a8e01be70bc36233a10ce4c53a9df7d11dc2ae IRN No

f50aec9c

ACK No 14/06/2024 172415196190183 Date:

Buyer

SHRI VIKAS TRADERS-JAHAJPUR

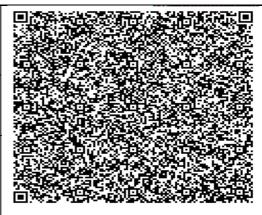
0, SADAR BAZAR, JAHAZPUR, Bhilwara, Rajasthan, 311201

JAHAJPUR Pin: **311201** State: Rajasthan Code: 08

Phone:

PAN No. AGNPJ5189L GSTIN: 08AGNPJ5189L1ZM

Delivery Address:



Pymt Mode: CREDIT

Transporter OM DOLAT TRANSPORT

Vehicle No

Delivery Station: JAHAJPUR

Broker KAMLESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP -P	08013210	2.00	20.00	700.00		5	13,333.40
		Total	2	20		Total		13,333.40
		Total	2	20	Othor Ch			50.42

Other Charges

MAJDURI LABERCH Tin

20.00 30.00 Other Charges 50.42 **CGST TAX** 334.59 SGST TAX 334.59

Net Amount 14,053.00

Amount In Words Rupees Fourteen Thousand Fifty Three 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%	13,383.40	334.59	334.59

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