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/24-25/1640 Dated 15/06/2024

IRN No d38b2f3c12fa9c9fa037368312b1a2453feaddc7630e53c602a88841d

5d1b560

ACK No 172415200094175 Date: 15/06/2024

Buyer

KALA GORA TRADERS - INDRAGARH

WARD NO. 6, POST OFFICE KE SAMNE, INDRAGARH, Bundi, Rajasthan,

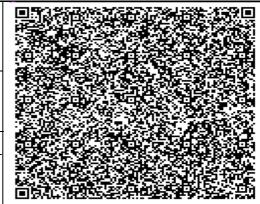
323613

INDRAGARH Pin: 323613 State: Rajasthan Code: 08

Phone:

GSTIN: 08BTNPT5264L1ZS PAN No. BTNPT5264L

Delivery Address:



Pymt Mode: CREDIT

Transporter **JOSHI**

Vehicle No

Delivery Station: INDRAGARH

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS OLAM W320	08013210	5.00	100.00	650.00	619.05	5	61,905.00
		Total	5	100		Total		61,905.00
		Total	3	100	Othor Ch			100.74

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 199.74

 CGST TAX
 1,552.63

 SGST TAX
 1,552.63

Net Amount 65,210.00

Amount In Words Rupees Sixty Five Thousand Two Hundred Ten 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%	62,105.00	1,552.63	1,552.63

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