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/24-25/4085 Dated 07/11/2024

6e6fa0c1501881662f7727499e2a21e14cbd07148a39bf0d2db268dd IRN No

State: Rajasthan

4979c262

ACK No 172416175404673 Date: 07/11/2024

Buyer

PREMCHAND AND COMPANY - NIWAI

0, PHED OFFICE KE SAMNE, NEWAI,

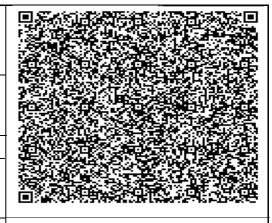
Tonk, Rajasthan, 304021

NIWAI Pin: 304021

Phone .

GSTIN: PAN No. ABHPJ5034H 08ABHPJ5034H1ZR

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ. 08AFQPJ4771C1ZA

Vehicle No

Delivery Station: NIWAI

Eway Bill No. **711475127186**

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W450	08013210	15.00	300.00	795.00		5	227,142.00
		Total	15	300		Total		227,142.00
Other	Charges	Other Cl	narges		599.90			

Code: 08

Other Charges

MAJDURI LABERCH Tin

300.00 300.00 Other Charges **CGST TAX** 5,693.55 SGST TAX 5,693.55

Net Amount 239,129.00

Amount In Words Rupees Two Lakh Thirty Nine Thousand One Hundred Twenty Nine 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%	227,742.00	5,693.55	5,693.55

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