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/24-25/1471 Dated 07/06/2024

fd65aa8054b1da4cac51ef3c8fc78a9285f2cd4ecfa7060e2533d4356 IRN No

9fde7b5

ACK No Date: 07/06/2024 172415145680523

Buyer

RAMAKANT AND SONS

Post Office Gali, Near BSNL Tower, Neem Ka Thana, Sikar, Rajasthan,

332713

Phone:

NEEM KA THANA

Delivery Address:

Pin: 332713 State: Rajasthan

08AORPP0288G1ZG

GSTIN:

PAN No. AORPP0288G

Pymt Mode: CREDIT

Transporter BANSAL-08AIZPB6906H1ZV

Vehicle No

Code: 08

Delivery Station: **NEEMKATHANA**

Eway Bill No. 791433885598

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	10.00	200.00	600.00	571.43	5	114,286.00
	Charges	Total	10	200	Other Ch	Total		114,286.00 399.70

Other Charges

MAJDURI LABERCH Tin

200.00 200.00 Other Charges **CGST TAX** SGST TAX

Net Amount 120,420.00

Amount In Words Rupees One Lakh Twenty Thousand Four Hundred Twenty 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%	114,686.00	2,867.15	2,867.15

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

2,867.15

2,867.15