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/24-25/4970 Dated 19/12/2024

IRN No b80428875bb5dfa44e744c34b7d9450c3a1c5251fe96ce34c13bb051 b501fb73

ACK No 172416464394122 Date: 19/12/2024

Buyer

TEJMAL PREMCHAND -BUNDI

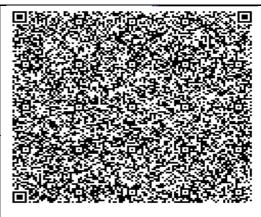
CHOMUKHA BAZAR, CHOMUKHA BAZAR, BUNDI, Bundi, Rajasthan, 323001

BUNDI Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: 08APYPM7042K1Z3 PAN No. APYPM7042K

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ. 08AGPPK4795D1ZY

Vehicle No

Delivery Station: BUNDI

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	2.00	40.00	810.00	771.43	5	30,857.20
2	CASHEW KERNELS DW1	08013210	1.00	20.00	770.00	733.33	5	14,666.60
		Total	3	60		Total		45,523.80
							100.00	

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 120.00

 CGST TAX
 1,141.10

 SGST TAX
 1,141.10

Net Amount 47,926.00

Amount In Words Rupees Forty Seven Thousand Nine Hundred Twenty Six Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	45,643.80	1,141.10	1,141.10

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