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/24-25/3478 Dated 09/10/2024

a4a69b

ACK No 172415980861019 Date: 09/10/2024

Buyer

IRN No

JHAWARI LAL DAHRMI CHAND-MERTACITY

NEAR BADI MASJID, MANAK CHOWK, MERTACITY, Nagaur, Rajasthan,

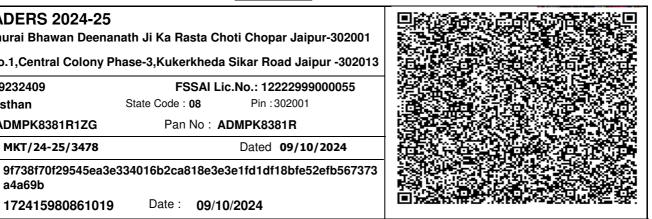
341510

MERTACITY Pin: **341510** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ANFPB8590C 08ANFPB8590C1Z3

Delivery Address:



Pymt Mode: CREDIT

SHAYONA Transporter

TRANSP08CLYPS7729H1Z0

Vehicle No

Delivery Station: MEDTACITY

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB	08013210	1.00	10.00	750.00	714.29	5	7,142.90
<u> </u>		Total	1	10		Total		7,142.90

Other Charges

MAJDURI LABERCH Tin

10.00 15.00 Other Charges 24.70 **CGST TAX** 179.20 SGST TAX 179.20

Net Amount 7,526.00

Amount In Words Rupees Seven Thousand Five Hundred Twenty Six 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%	7,167.90	179.20	179.20

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