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/24-25/2816 Dated 10/09/2024

IRN No 19242c6887873456fe356e476f4a55557e77d2206b4c40af89cf4d4bf

0f6628c

ACK No 172415767204488 Date: 10/09/2024

Buyer

CHANDRA PRAKASH & COMPANY-ALWAR

KEDAL GANJ, GHEE WALI GALI, ALWAR,

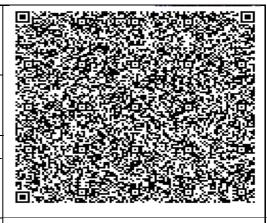
Alwar, Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEUPG2802C1ZR PAN No. AEUPG2802C

Delivery Address:



Pymt Mode: CREDIT

Transporter **JYOTI**

PRAVIHAN08ANXPS2379E1Z9

Vehicle No

Delivery Station: ALWAR

Eway Bill No. **771457370917**

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS KK	08013210	5.00	50.00	755.00	719.05	5	35,952.50
2	CASHEW KERNELS JK	08013210	5.00	50.00	775.00	738.10	5	36,905.00
		Total	10	100		Total		72,857.50
		1			Othor Ch	Shargas 250 12		

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

 Other Charges
 250.12

 CGST TAX
 1,827.69

 SGST TAX
 1,827.69

Net Amount 76,763.00

Amount In Words Rupees Seventy Six Thousand Seven Hundred Sixty Three 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%	73,107.50	1,827.69	1,827.69

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