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/24-25/4199 Dated 12/11/2024

IRN No 2f1d904e8ed1a6869bd86cbb203663bfae05939115a66027c8eea5c9

8ce3e7a3

ACK No 172416207957003 Date: 12/11/2024

Buyer

**DEV TRADING COMPANY - KOTA** 

SB-7, PURANI DHAN MANDI, SAROVAR SUPER MARKET RAMPURA, Kota,

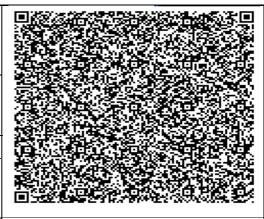
Rajasthan, 324001

KOTA Pin: 324001 State: Rajasthan

Phone:

GSTIN: 08BFFPD0475K1ZG PAN No. BFFPD0475K

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR-08ABSPA0836B1Z1

Vehicle No

Delivery Station: KOTA

Eway Bill No. **711476253691** 

Broker SITARAM JI JAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	10.00	100.00	785.00	747.62	5	74,762.00
2	CASHEW KERNELS W320	08013210	10.00	100.00	800.00	761.90	5	76,190.00
		Total	20	200		Total		150,952.00
Other Cheurse					Other Cl	narges		500.40

Code: 08

Other Charges

Tin MAJDURI LABERCH

200.00 300.00

 Other Charges
 500.40

 CGST TAX
 3,786.30

 SGST TAX
 3,786.30

Net Amount 159,025.00

Amount In Words Rupees One Lakh Fifty Nine Thousand Twenty Five 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%	151,452.00	3,786.30	3,786.30

## 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