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/24-25/4991 Dated 20/12/2024

IRN No a8f233730da1d79848c8f7f6fc2318d7ee50a22b5578b1eabf29c5ed8

582900b

ACK No 172416469934493 Date: 20/12/2024

Buyer
AVANTI TRADERS-SURAJPOL

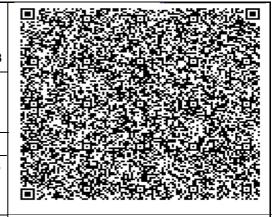
SHOP NO.- 85, SURAJPOLE BAZAR, JAIPUR, SURAJPOLE MANDI ROAD, Jaipur, Jaipur, Rajasthan, 302002

SURAJPOL Pin: 302002 State: Rajasthan Code: 08 Ver

Phone:

GSTIN: 08AXNPK1262E3ZH PAN No. AXNPK1262E

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	4.00	40.00	780.00	742.86	Fate 5	29,714.40
		Total	4	40	041	Total		29,714.40

Other Charges

40.00

 Other Charges
 39.88

 CGST TAX
 743.86

 SGST TAX
 743.86

Net Amount 31,242.00

Amount In Words Rupees Thirty One Thousand Two Hundred Forty Two 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%	29,754.40	743.86	743.86

## 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