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/24-25/3564 Dated 15/10/2024

IRN No 710228d740eba9ee7ee0c17fd122ffc91782cad74ed7ba59a0b0bd5e

205266f3

ACK No 172416019205909 Date: 15/10/2024

Buyer

MAGNIRAM RAMPAL -KEKRI

198, SADAR BAZAR, KEKRI, Ajmer,

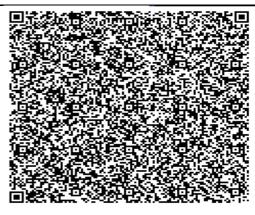
Rajasthan, 305404

Kekri Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABLPV6110G1ZI PAN No. ABLPV6110G

Delivery Address:



Pymt Mode: CREDIT

Transporter KEKRI ROADWAIS

08ATTPK8734B1ZC

Vehicle No

Delivery Station: KEKRI

Eway Bill No. **731468631546**

Broker SARDAR SINGH CHAUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	8.00	160.00	765.00	728.57	5	116,571.20
		Total	8	160		Total		116,571.20
		Total	8	160	0:1 0:1			116,571

Other Charges

Tin MAJDURI LABERCH

160.00 160.00

Other Charges320.24CGST TAX2,922.28SGST TAX2,922.28

Net Amount 122,736.00

Amount In Words Rupees One Lakh Twenty Two Thousand Seven Hundred Thirty Six Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

	CGST	SGST
value	Value	Value
2.5% 116,891.20	2,922.28	2,922.28
-	Value	Value Value

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