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/24-25/3563 Dated 15/10/2024

8a3f8936683a1be43e78246a2351a6f755a8adc35670a782fd9116ba5 IRN No

2d2be3a

ACK No 172416019193659 Date: 15/10/2024

Buyer

MAGNIRAM RAMPAL -KEKRI

198, SADAR BAZAR, KEKRI, Ajmer,

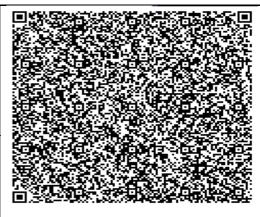
Rajasthan, 305404

Kekri Pin: **305404** State: Rajasthan Code: 08

Phone :

PAN No. ABLPV6110G GSTIN: 08ABLPV6110G1ZI

Delivery Address:



CREDIT Pymt Mode:

KEKRI ROADWAIS Transporter

08ATTPK8734B1ZC

Vehicle No

Delivery Station: KEKRI

Eway Bill No. 741468630984

Broker SARDAR SINGH CHAUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	30.00	300.00	820.00		5	234,285.00
Other	Charges	Total	30	300	Other Cl	Total narges		234,285.00 750.24

Other Charges

MAJDURI LABERCH Tin

300.00 450.00 Other Charges **CGST TAX** SGST TAX

5,875.88 5,875.88

Net Amount 246,787.00

Amount In Words Rupees Two Lakh Forty Six Thousand Seven Hundred Eighty Seven 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%	235,035.00	5,875.88	5,875.88

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