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/24-25/0723 Dated 24/04/2024

IRN No 6a43091b6adb6d66ffa57895861745fe0630cf6a2c868307bd7311fa9

c0c78b1

ACK No 172414855917091 Date: 24/04/2024

Buyer

MATESHWARI TRADING COMPANY - ALWAR

BHATIYARON KI GALI, Alwar,

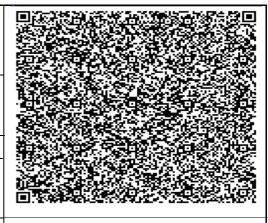
Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACRPK6966A1Z9 PAN No. ACRPK6966A

Delivery Address:



Pymt Mode: CREDIT

Transporter **JYOTI**

PRAVIHAN08ANXPS2379E1Z9

Vehicle No

Delivery Station: ALWAR

Eway Bill No. **791422906699**

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS KK	08013210	20.00	200.00	525.00	500.00	5	100,000.00
		Total	20	200		Total		100,000.00
		· Otal	20		0.1 0.	0:1 01		

Other Charges

Tin MAJDURI LABERCH

200.00 300.00

 Other Charges
 500.00

 CGST TAX
 2,512.50

 SGST TAX
 2,512.50

Net Amount 105,525.00

Amount In Words Rupees One Lakh Five Thousand Five Hundred 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%	100,500.00	2,512.50	2,512.50

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