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/24-25/2167 Dated 23/07/2024

3b8299a616dd56fbd4849628d26ecf3baa4a71f56add61d1ef27578e9 IRN No

93e180c

ACK No 23/07/2024 172415444033631 Date:

Buyer

GITWA KO FARMS INDIA PRIVATE LTD.-ALWAR

08AAACG1096K1ZH

Opp.Alwar Public School, Vill.Kesarpur, Alwar, Rajasthan,

301001

ALWAR Phone:

GSTIN:

Pin: 301001

State: Rajasthan

PAN No. AAACG1096K

Delivery Address:

Pymt Mode: CREDIT

JYOTI Transporter

PRAVIHAN08ANXPS2379E1Z9

Vehicle No

Delivery Station: ALWAR

Eway Bill No. **751445217109**

Broker Sailesh Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	23.00	460.00	0.00	750.00	5	345,000.00
		Total	23	460		Total		345,000.00
Other Charges						narges		920.00

Code: 08

Other Charges

MAJDURI LABERCH Tin

460.00 460.00 Other Charges **CGST TAX** SGST TAX

8,648.00 **Net Amount** 363,216.00

Amount In Words Rupees Three Lakh Sixty Three Thousand Two Hundred Sixteen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	345,920.00	8,648.00	8,648.00

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

8,648.00