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/24-25/4844 Dated 16/12/2024

IRN No

Buyer

ACK No Date :

**PLANT N PLATE - JODHPUR** 

H-II, 10, MANDORE MANDI, Jodhpur,

Rajasthan, 342001

JODHPUR Pin : 342001 State : Rajasthan Code : 08 Vehicle No

Phone :

GSTIN: 08CHOPB3272J1Z5 PAN No. CHOPB3272J

Delivery Address:

Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

V 0111010 1 V0

Delivery Station: JODHPUR

Broker **S.mama** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Ssw1	08013210	5.00	100.00	705.00	671.43	5	67,143.00
	Charges	Total	5	100	Other Ch	Total		67,143.00 200.13

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

Other Charges
CGST TAX
SGST TAX
TCS 0.100 %

Net Amount 70,781.00

Amount In Words Rupees Seventy Thousand Seven Hundred Eighty One 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%	67,343.00	1,683.58	1,683.58

## **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** 

1,683.58

1,683.58

70.71