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/24-25/3361 Dated 03/10/2024

7c36fe9054e04b8aae21ee9b0c218a7e8a14d6c39aa241f8ca2a9dae IRN No

4b45e0b6

ACK No 172415933787388 Date: 03/10/2024

Buyer

MAYANK TRADING COMPANY - GOVINDGARH

MAIN MARKET, GOVINDGARH, Alwar,

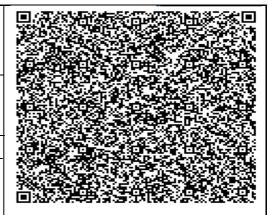
Rajasthan, 321604

GOVINDGARH Pin: 321604 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BZJPG3153M 08BZJPG3153M1Z3

Delivery Address:



CREDIT Pymt Mode:

AGARWALTPTCOM Transporter

08ABIPA1062B1ZF

Vehicle No

Delivery Station: GOVINDGARH

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FS	08013210	2.00	36.00	815.00	776.19	5	27,942.84
		Total	2	36		Total		27,942.84
Other Charges					Other Cl	narges		80.02

Other Charges

MAJDURI LABERCH Tin

40.00 40.00 Other Charges **CGST TAX** SGST TAX

700.57 700.57

Net Amount 29,424.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred Twenty Four 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%	28,022.84	700.57	700.57

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