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/24-25/3447 Dated 08/10/2024

IRN No 20f94186b11ec3662d51de80cd953aea8a891e07699bd9ef67b8ae57

ed4aaa11

ACK No 172415969709626 Date: 08/10/2024

Buyer

PLANT N PLATE - JODHPUR

H-II, 10, MANDORE MANDI, Jodhpur,

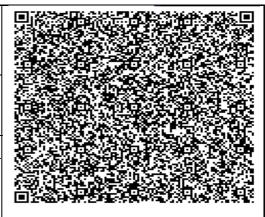
Rajasthan, 342001

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: **08CHOPB3272J1Z5** PAN No. **CHOPB3272J**

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **781466566878**

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	745.00	709.52	5	70,952.00
		Total	5	100		Total		70,952.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 200.40

 CGST TAX
 1,778.80

 SGST TAX
 1,778.80

Net Amount 74,710.00

Amount In Words Rupees Seventy Four Thousand Seven Hundred Ten 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%	71,152.00	1,778.80	1,778.80

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