**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/24-25/4249 Dated 14/11/2024

d12d7f75056ae7dbcf7b94439a892408d8f8d74396a15ffb9a25417db IRN No

e8393c4

ACK No Date: 14/11/2024 172416223388610

Buyer

**SOMANI AGENCY - NATHDWARA,** 

NAYA ROAD, NATHDWARA, Rajsamand,

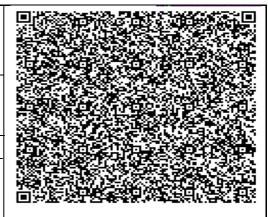
Rajasthan, 313301

**NATHDWARA** Pin: **313301** State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: PAN No. ATYPS9194C 08ATYPS9194C1ZP

Delivery Address:



Pymt Mode: CREDIT

Transporter

Delivery Station: NATHDWARA

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	40.00	850.00	809.52	5	32,380.80
		Total	2	40		Total		32,380.80
Other Charges						narges		80.16

**Other Charges** 

MAJDURI LABERCH Tin

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

**Net Amount** 34,084.00

Amount In Words Rupees Thirty Four Thousand Eighty 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%	32,460.80	811.52	811.52

## **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

811.52

811.52