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/24-25/3415 Dated 07/10/2024

f3b29e1ad8a868e887b5aa491e921adff30a599123ef1623307aa593e IRN No

c8660d0

ACK No 172415958631392 Date: 07/10/2024

Buyer

SETHI KIRANA AND DISPOSAL HOUSE-KHERTAL

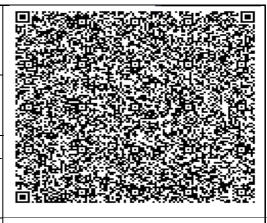
OLD ANAJ MANDI, KHAIRTHAL

KHERTAL Pin: **301404** State: Rajasthan Code: 08

Phone:

PAN No. AKZPS0793F GSTIN: 08AKZPS0793F1ZD

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOB QTS 06AFHPP5234M1Z4

Vehicle No

Delivery Station: KHERTAL

Eway Bill No. 751466141650

Broker ABHISHEK JI RINKU JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP1	08013210	9.00	90.00	825.00	785.71	5	70,713.90
011	Charges	Total	9	90	Other Cl	Total		70,713.90 360.40

Other Charges

MAJDURI LABERCH Tin

180.00 180.00 Other Charges **CGST TAX** SGST TAX

Net Amount 74,628.00

Amount In Words Rupees Seventy Four Thousand Six Hundred Twenty Eight 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%	71,073.90	1,776.85	1,776.85

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

1,776.85

1,776.85