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/24-25/3900 Dated 28/10/2024

9a551a117f1390c79be3ff932e5957aaa0623d6ff0933232120289834b IRN No

a9c5e0

ACK No 172416117513263 Date: 28/10/2024

Buyer

MOHIT TRADING COMPANY - JODHPUR

08JDWPS7014E1ZW

I-1ST-3, KRISHI MANDI, MANDORE ROAD, JODHPUR, Jodhpur, Rajasthan,

342001

Phone:

GSTIN:

JODHPUR

Pin: 342001

State: Rajasthan

Code: 08

PAN No. JDWPS7014E

Delivery Address:

Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. 771473140068

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	7.00	70.00	730.00	695.24	5	48,666.80
		Total	7	70		Total		48,666.80
					Othor Ch	Other Charges 175 10		

Other Charges

MAJDURI LABERCH Tin

70.00 105.00 Other Charges 175.10 **CGST TAX** 1,221.05 SGST TAX 1,221.05

Net Amount 51,284.00

Amount In Words Rupees Fifty One Thousand Two Hundred 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%	48,841.80	1,221.05	1,221.05

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