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/24-25/1527 Dated 10/06/2024

IRN No c16be69642593821c77a3038c4816772bc09cf8a82d0f9cea9aba8e5

270fa86d

ACK No 172415162731930 Date: 10/06/2024

Buyer

NANDKISHORE SONI & COMPANY-JODHPUR

MANDORE MANDI, JODHPUR, Jodhpur,

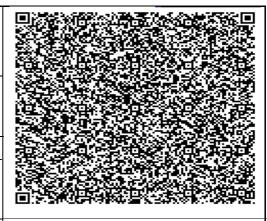
Rajasthan, 342001

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BJCPS0338H1Z8 PAN No. BJCPS0338H

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **711434493242**

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	20.00	400.00	600.00		5	228,572.00
		Total	20	400		Total		228,572.00
Other Charges			Other Cl	narges	1	800.40		

Other Charges

Tin MAJDURI LABERCH

400.00 400.00

 Other Charges
 800.40

 CGST TAX
 5,734.30

 SGST TAX
 5,734.30

Net Amount 240,841.00

Amount In Words Rupees Two Lakh Forty Thousand Eight Hundred Forty One 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%	229,372.00	5,734.30	5,734.30

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