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/24-25/2702 Dated 02/09/2024

IRN No

Buyer

ACK No Date:

MOHIT TRADING COMPANY - JODHPUR

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

342001

JODHPUR

Delivery Address:

Pin: 342001

Phone:

GSTIN: 08JDWPS7014E1ZW

State: Rajasthan Code: 08

PAN No. JDWPS7014E

Vehicle No

Broker RAJESH JI CHAPARWAL

Delivery Station: JODHPUR

Transporter KIRAN.08AANPI3648B3ZQ

Pymt Mode: CREDIT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	24.00	480.00	675.00	642.86	5	308,572.80
		Total	24	480		Total		308,572.80
		Total	27	700	Othor Ch			050,57

Other Charges

MAJDURI LABERCH Tin

480.00 480.00 Other Charges **CGST TAX** SGST TAX

959.56 7,738.32 7,738.32

Net Amount 325,009.00

Amount In Words Rupees Three Lakh Twenty Five Thousand Nine 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%	309,532.80	7,738.32	7,738.32

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