GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State : **Rajasthan** State Code : **08** Pin : 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0355 Dated 11/04/2024

IRN No 5bc3e7f5b5c6296107dc81643f5f9f783cd79ada87d406ebf4a54b4ee

14467d7

ACK No 172414783490837 Date: 11/04/2024

Buyer

MURARI LAL TEZKARAN NEWAI

PHUTI BAWADI, NEWAI, Tonk,

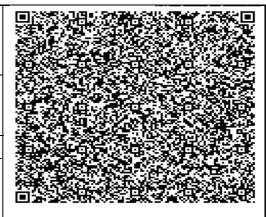
Rajasthan, 304021

NEWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGZPK2997D1ZO PAN No. AGZPK2997D

Delivery Address:



Pymt Mode: CREDIT

Transporter HARISHANKAR08ANNPK4016C2

Z8

Vehicle No

Delivery Station: NEWAI

Broker SHARWAN KUMAR RAM BABU (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	60.00	560.00	533.33	5	31,999.80
		Total	3	60	O41 O1	Total		31,999.80

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 120.20

 CGST TAX
 803.00

 SGST TAX
 803.00

 Net Amount
 33,726.00

Amount In Words Rupees Thirty Three Thousand Seven Hundred Twenty Six 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%	32,119.80	803.00	803.00

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