**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/24-25/2548 Dated 22/08/2024

ba15a4941127733f24b7ef7c96544298c3ec346c221e5ca1b5278862f IRN No

94bbad8

ACK No 172415637254285 Date: 22/08/2024

Buyer

**MOHIT TRADING COMPANY - JODHPUR** 

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

342001

Phone:

GSTIN:

**JODHPUR** 

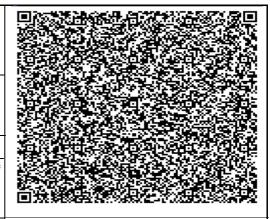
Pin: 342001

State: Rajasthan

Code: 08

PAN No. JDWPS7014E 08JDWPS7014E1ZW

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **771452594314** 

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW1	08013210	11.00	220.00	700.00		5	146,667.40
		Total	11	220		Total		146,667.40
					Other Ch			440.22

**Other Charges** 

MAJDURI LABERCH Tin

220.00 220.00 Other Charges 440.22 **CGST TAX** 3,677.69 SGST TAX 3,677.69

**Net Amount** 154,463.00

Amount In Words Rupees One Lakh Fifty Four Thousand Four Hundred Sixty Three 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%	147,107.40	3,677.69	3,677.69

## **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