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/24-25/4956 Dated 19/12/2024

IRN No 06e95a915d6832f518f24cf599f5ccfcd3cc910063d632a3719589f7b6

58d699

ACK No 172416463844435 Date: 19/12/2024

Buyer

**GOLCHA TRADING COMPANY SURATHGARDH** 

WARD NO 17 NEW, 1, BEHIEND OLD DHAN MANDI, Sri Ganganagar,

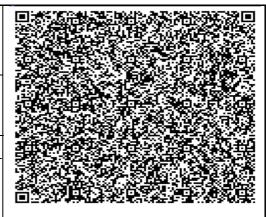
Rajasthan, 335804

SURATHGARH Pin: 335804 State: Rajasthan Code: 08

Phone :

GSTIN: 08AIKPG1650L1Z5 PAN No. AIKPG1650L

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASAR 08ACXPP7905N2ZH

Vehicle No

Delivery Station: SURATGARH

Broker **PRASHANT JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W400	08013210	6.00	60.00	728.00		5	41,599.80
		Total	6	60		Total		41,599.80
					Other Charges 149.70			

Other Charges

Tin MAJDURI LABERCH

60.00 90.00

Other Charges 149.70 CGST TAX 1,043.75 SGST TAX 1,043.75

Net Amount 43,837.00

Amount In Words Rupees Forty Three Thousand Eight Hundred Thirty Seven Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	41,749.80	1,043.75	1,043.75

## 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**