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/24-25/4536 Dated 28/11/2024

IRN No 40f15bc87b708e995654df65442c033d329b2eef91bcca04ae73126a

634f32a6

ACK No 172416314458215 Date: 28/11/2024

Buyer

**VISHNU TRADING COMPANY-BAJARIYA** 

SBJI MANDI, Sawai Madhopur,

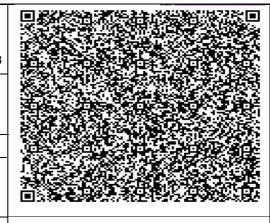
Rajasthan, 322001

BAJRIYA Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGEPM3915G1ZH PAN No. AGEPM3915G

Delivery Address:



Pymt Mode: CREDIT

Transporter NAGORI - 08ACAPH0694K1ZJ

Vehicle No

Delivery Station: BAJRIYA

Eway Bill No. **701480664675** 

Broker KAMLESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	100.00	750.00	714.29	5	71,429.00
		Total	-	100		Total		71,429.00
		TOTAL	5	100	011 01	Other: Ober 11,425		

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 199.54

 CGST TAX
 1,790.73

 SGST TAX
 1,790.73

Net Amount 75,210.00

Amount In Words Rupees Seventy Five Thousand Two Hundred Ten 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%	71,629.00	1,790.73	1,790.73

## **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