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/24-25/2494 Dated 20/08/2024

IRN No 394162a77ec5ef3d6299e97a551902c4b1c5deb611e98022f09629a7

9173f146

ACK No 172415619965305 Date: 20/08/2024

Buyer

KARINA DRYFRUITS - JAISALMER

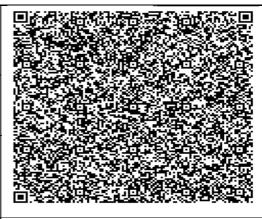
GRAMIN BUS STAND, JAISALMER, Jaisalmer, Rajasthan, 345001

Jaiselmer Pin: 345001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHEPR7426G1Z4 PAN No. AHEPR7426G

Delivery Address:



Pymt Mode: CREDIT

Transporter ROYAL

LOGIDTI-08DKIPS1019E1Z8

Vehicle No

Delivery Station: JAISELMER

Eway Bill No. **721451879345** 

Broker Sitaram Khndelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S1	08013210	10.00	100.00	680.00	647.62	5	64,762.00
		Total	10	100	Other Ch	Total		64,762.00

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

 Other Charges
 250.40

 CGST TAX
 1,625.30

 SGST TAX
 1,625.30

Net Amount 68,263.00

Amount In Words Rupees Sixty Eight Thousand Two 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	
00010010	0007 0.50/ .0007 0.50/				
08013210	CGST 2.5%+SGST 2.5%	65,012.00	1,625.30	1,625.30	

## 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