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/24-25/4893 Dated 17/12/2024

0ec8e5444419ec20432a4bc08b2c7e81367c30acffb645bf5bb85163 IRN No

cdcfd83e

ACK No Date: 17/12/2024 172416449621537

Buyer

PLANT N PLATE - JODHPUR

H-II, 10, MANDORE MANDI, Jodhpur,

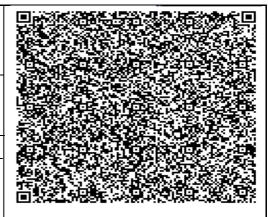
Rajasthan, 342001

JODHPUR Pin: **342001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. CHOPB3272J 08CHOPB3272J1Z5

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW	08013210	2.00	40.00	610.00	580.95	5	23,238.00
		Total		40		Tatal		00 000 00
		Total	2	40		Total		23,238.00
Other Charges					Other Cl			79.62
Tin				CGST TAX		582.95		

40.00 40.00 SGST TAX 582.95 **TCS** 0.100 % 24.48

Net Amount 24,508.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Eight 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%	23,318.00	582.95	582.95

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