**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/24-25/2841 Dated 11/09/2024

b57ba64f371c83626d9ccd580bc3d4be9b6c2ff96a189b2560156324 IRN No

0b911236

Date: 11/09/2024 ACK No 172415774202275

Buyer

**SAWARIYA TRADERS -JHALRAPATANN** 

PLOT NO-32 SHOP NO-01,LAXMAN VIHAR

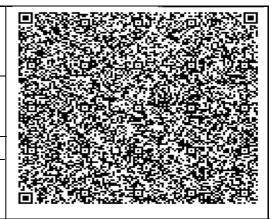
**COLINY JHALRAPATAN** 

**JHALRAPATAN** Pin: **326023** State: Rajasthan Code: 08

Phone:

PAN No. DTXPG7103P GSTIN: 08DTXPG7103P1ZV

Delivery Address:



**CREDIT** Pymt Mode:

**JAIPUR KOTA TRANSPORT** Transporter

**SFRVICE** 

Vehicle No

Delivery Station: JHALRAPATAN

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW240	08013210	4.00	40.00	751.00		5	28,609.60
		Total	4	40		Total		28,609.60
Other	Charges	Other Ch	narges	l.	99.92			

**Other Charges** 

MAJDURI LABERCH Tin

40.00 60.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 30,145.00

Amount In Words Rupees Thirty Thousand One Hundred Forty Five 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%	28,709.60	717.74	717.74

## **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

717.74

717.74