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/24-25/0509 Dated 16/04/2024

IRN No 07e90e6b221d87fdd71a816999a75b1311774d2948ac7cced78de10f

50ef35e7

ACK No 172414809990699 Date: 16/04/2024

Buyer

TARUN AGENCY - TONK

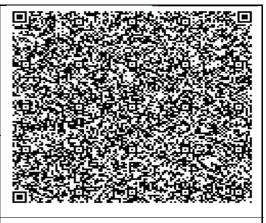
TONK, Rajasthan, 304001

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIKPJ0900G1ZM PAN No. AIKPJ0900G

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ. 08AFQPJ4771C1ZA

Vehicle No

Delivery Station: TOAK

Eway Bill No. **791420994667**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH	08013210	20.00	200.00	568.00		5 ·	108,190.00
		Total	20	200		Total		108,190.00
		Total	20	200	O41 O1			F00 F0

Other Charges

Tin MAJDURI LABERCH

200.00 300.00

Other Charges500.50CGST TAX2,717.25SGST TAX2,717.25

Net Amount 114,125.00

Amount In Words Rupees One Lakh Fourteen Thousand One Hundred Twenty 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%	108,690.00	2,717.25	2,717.25

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