GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0448 Dated 15/04/2024

IRN No 04cb1d54b0b0c1700d120b275c9d68c42d749d9778123b1bc910782

eb8697906

ACK No 172414799980438 Date: 15/04/2024

Buyer

SHRI CHAVO SATI TRADERS -ISLAMPUR

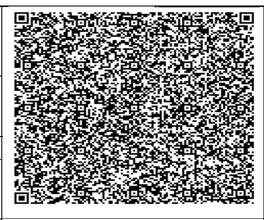
MAIN MARKET, ISLAMPUR, ISLAMPUR, Jhunjhunu, Rajasthan, 333024

ISLAMPUR Pin: 333204 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYEPK6257B1ZJ PAN No. AYEPK6257B

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVAJI 08AAPPG4840B2ZV

Vehicle No

Delivery Station: ISMALPUR

Eway Bill No. **751420592810**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SP	08013210	23.00	230.00	0.00	480.95	5 S	110,618.50
		Total	23	230	041	Total		110,618.50

Other Charges

Tin MAJDURI LABERCH

230.00 345.00

Other Charges 574.82 CGST TAX 2,779.84 SGST TAX 2,779.84

Net Amount 116,753.00

Amount In Words Rupees One Lakh Sixteen Thousand Seven Hundred Fifty 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
08013210	CGST 2.5%+SGST 2.5%	111,193.50	2,779.84	2,779.84

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