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/24-25/3045 Dated 20/09/2024

IRN No

Buyer

ACK No Date:

SHARWAN KUMAR DHOOT & COMPANY - JODHPUR

MANDORE MANDI, H-IIND-8, MANDORE ROAD, JODHPUR, Jodhpur, Rajasthan,

342001

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEKPD7959K1ZV PAN No. **AEKPD7959K**

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 SSW2	08013210	20.00	200.00	740.00		5 ·	140,952.00
		Total	20	200		Total		140,952.00
		iotai	20	200	0.1 0.1			140,932.00

Other Charges

MAJDURI LABERCH Tin

200.00 300.00 Other Charges 500.40 **CGST TAX** 3,536.30 SGST TAX 3,536.30

Net Amount 148,525.00

Amount In Words Rupees One Lakh Forty Eight Thousand Five 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%	141,452.00	3,536.30	3,536.30

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