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/24-25/1079 Dated 16/05/2024

407c24edd0f0a8973f6d11ec02f4eaee9198fffd836569502058e96ffb6 IRN No

State: Rajasthan

342bd

ACK No Date: 172415002907383 16/05/2024

Buyer

MASALA KING-DAUSA

SUNDARDAS MARG, NEAR TRANSFORMER, DAUSA, Dausa, Rajasthan, 303303

DAUSA

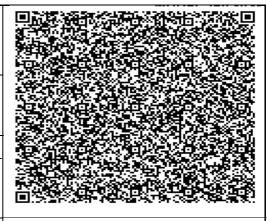
Phone:

GSTIN:

PAN No. AGHPG6995K 08AGHPG6995K1ZP

Pin: 303303

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.(DAUSA) 08AITPG9198C1Z0

Vehicle No

Delivery Station: DAUSA

Eway Bill No. **751428516544**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	20.00	200.00	575.00	547.62	5	109,524.00
		Tatal		200		Tatal		100 504 00
		Total	20	200	Othor Ch	Total		109,524.00

Code: 08

Other Charges

MAJDURI LABERCH Tin

200.00 300.00 Other Charges 499.80 **CGST TAX** 2,750.60 SGST TAX 2,750.60

Net Amount 115,525.00

Amount In Words Rupees One Lakh Fifteen 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%	110,024.00	2,750.60	2,750.60

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