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/24-25/4105 Dated 08/11/2024

IRN No 50c13621758c748806d8379b1a05de2984e3fc1c80b716df3e1ae397

8326bd64

ACK No 172416181797422 Date: 08/11/2024

Buyer

MAHENDRA TRADING COMPANY

1/2 228,NEAR KOTWALI CHABUTRA, SADAR BAZAR, DEOGARH, Rajsamand,

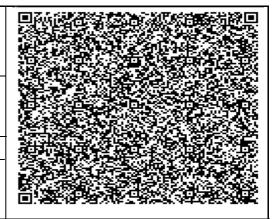
Rajasthan, 313331

DEVGARH Pin: 313331 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXZPP0833E1Z3 PAN No. AXZPP0833E

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: **DEVGARH**

Broker Sitaram Khndelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W450	08013210	1.00	20.00	800.00	761.90	5	15,238.00
		Total	1	20		Total		15,238.00

Other Charges

Tin MAJDURI LABERCH

10.00 15.00

Other Charges 24.84
CGST TAX 381.58
SGST TAX 381.58

Net Amount 16,026.00

Amount In Words Rupees Sixteen Thousand Twenty Six 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%	15,263.00	381.58	381.58

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