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/24-25/3219 Dated 27/09/2024

IRN No 6fd67e63b61bf06e8f6538515da95538e14edaab8f2ae71c226e25020

a1b5df2

ACK No 172415883565173 Date: 27/09/2024

Buyer

HARBANS LALVIKAS KUMAR-SHRIGANGANAGAR

74 B OLD DHAN MANDI, FIRST FLOOR, SRI GANGANAGAR, Sri Ganganagar,

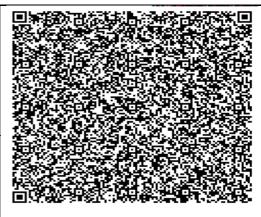
Rajasthan, 335001

SRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACSPW9982B1ZO PAN No. ACSPW9982B

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC 08AACCT2834N2ZZ

Vehicle No

Delivery Station: SRIGANGANAGAR

Eway Bill No. **731462565621**

Broker

1 \	Description Of Goods CASHEW KERNELS V240 CASHEW KERNELS V240	HSN Code 08013210 08013210	9.00 Qty 20.00	Weight 60.00 240.00	750.00 765.00	Rate 714.29 728.57	GST Rate 5	Amount 42,857.40 174,856.80
2	V240 Cashew Kernels							
		08013210	20.00	240.00	765.00	728.57	5	174,856.80
		Total	25	300		Total		217,714.20

Other Charges

Tin MAJDURI LABERCH

50.00 475.00

 Other Charges
 524.84

 CGST TAX
 5,455.98

 SGST TAX
 5,455.98

Net Amount 229,151.00

Amount In Words Rupees Two Lakh Twenty Nine Thousand One Hundred Fifty One 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%	218,239.20	5,455.98	5,455.98

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