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/24-25/0220 Dated 06/04/2024

IRN No f51e1411b3cd560401997ca5012f26de0558ad2b0e1908576dd23b8b

dd36b6c0

ACK No 172414751828303 Date: 06/04/2024

Buyer

M.P & BROTHERS-VIJAYNAGAR

NEAR RAILWAY STATION, A, MAHAVEER

BAZAR, BIJAINAGAR, Ajmer,

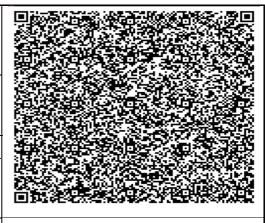
Rajasthan, 305624

VIJAYNAGAR Pin: 305624 State: Rajasthan Code: 08

Phone: 9460791007,

GSTIN: 08AWGPP8149K1ZU PAN No. AWGPP8149K

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ. 08AGPPK4795D1ZY

Vehicle No

Delivery Station: VIJAYNAGAR

Eway Bill No. **791418698119**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH1	08013210	15.00	150.00	541.00	515.24	5	77,286.00
		Total	15	150		Total		77,286.00
Othor	Chargos	•		•	Other Cl	narges		374.94

Other Charges

Tin MAJDURI LABERCH

150.00 225.00

 Other Charges
 374.94

 CGST TAX
 1,941.53

 SGST TAX
 1,941.53

 Net Amount
 81,544.00

Amount In Words Rupees Eighty One Thousand Five Hundred Forty Four 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%	77,661.00	1,941.53	1,941.53

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