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/24-25/4192 Dated 12/11/2024

IRN No

Buyer

ACK No Date :

GHANSHYAMDAS MURLIDHAR & CO.-FATEHPUR

BADA BAZAR, NEAR SABJI MANDI, FATEHPUR SHEKHAWATI, Sikar,

Rajasthan, 332301

Delivery Address:

FATAHPUR Pin: 332301 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: **08AAFFG1494B1ZN** PAN No. **AAFFG1494B**

Broker RINKU JI KHANDELWAL

Delivery Station: FATAHPUR

DHABAIGOLDEN

08BYRPK6981J1ZH

Pymt Mode: CREDIT

Transporter

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS E320	08013210	100.00	1,000.00	771.00	734.29	5	734,290.00
		Total	100	1,000		Total		734,290.00
Other Charges						narges		2,500.50

Other Charges

Tin MAJDURI LABERCH

1000.00 1500.00

 Other Charges
 2,500.50

 CGST TAX
 18,419.75

 SGST TAX
 18,419.75

 Net Amount
 773,630.00

Amount In Words Rupees Seven Lakh Seventy Three Thousand Six Hundred Thirty Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	736,790.00	18,419.75	18,419.75

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