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/24-25/1099 Dated 17/05/2024

IRN No 7379916a67d45d0512f9f5e774d1fefd5e43f650a091b4f36e46a6fe70

e985f4

ACK No 172415007584035 Date: 17/05/2024

Buyer

**GHANSHYAMDAS MURLIDHAR & CO.-FATEHPUR** 

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

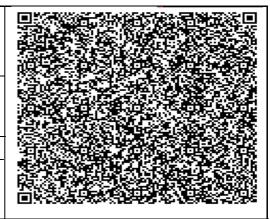
Rajasthan, 332301

FATAHPUR Pin: 332301 State: Rajasthan Code: 08

Phone :

GSTIN: 08AAFFG1494B1ZN PAN No. AAFFG1494B

Delivery Address:



Pymt Mode: CREDIT

Transporter RS.COLD-08AASFR6529B1ZX

Vehicle No

Delivery Station: FATAHPUR

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	90.00	900.00	551.00	524.76	5	472,284.00
2	CASHEW KERNELS W320	08013210	100.00	2,000.00	551.00	524.76	5	1,049,520.00
		Tatal	400	2.000		Total		1 501 004 00
		Total	190	2,900	Othor Ch	Total		1,521,804.00

Other Charges

Tin MAJDURI LABERCH

2900.00 2900.00

 Other Charges
 5,799.80

 CGST TAX
 38,190.10

 SGST TAX
 38,190.10

 Net Amount
 1,603,984.00

Amount In Words Rupees Sixteen Lakh Three Thousand Nine Hundred Eighty 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%	1,527,604.00	38,190.10	38,190.10

## 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