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/24-25/0428 Dated 13/04/2024

a29d573f17faf2853d1a33ef167e770bea6170f0ffe70429e0a040f688d IRN No

ce78a

ACK No 172414795416096 Date: 13/04/2024

Buyer

CHATURBHUJ RADHA KISHAN SONI - JODHPUR

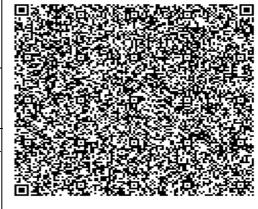
L-I-6, MANDORE MANDI, JODHPUR, Jodhpur, Rajasthan, 342007

Jodhpur Pin: **342007** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AIAPS0073R 08AIAPS0073R1ZS

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K	08013210	2.00	40.00	501.00	477.14	5	19,085.60
		Total	2	40		Total		19,085.60
Other Charges						narges		80.12

MAJDURI LABERCH Tin

40.00 40.00 Other Charges **CGST TAX** 479.14 SGST TAX 479.14

Net Amount 20,124.00

Amount In Words Rupees Twenty Thousand One Hundred Twenty 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%	19,165.60	479.14	479.14

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