**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/24-25/0432 Dated 13/04/2024

IRN No e68469b7abf88ef07d72ecab94ef4e5e3c5ef3bd9cc6c5eaeb7e28f4e

ebf927f

ACK No 172414795745572 Date: 13/04/2024

Buyer

**GUPTA TRADERS-SAWAIMADHOPUR** 

CHHITAR CHOURAHA, CITY, SADAR BAZAR, Sawai Madhopur, Rajasthan,

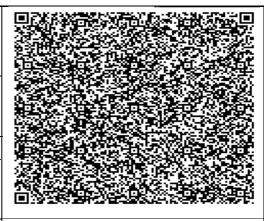
322021

SAWAIMADHOPUR Pin: 322021 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AHQPG4729F 08AHQPG4729F1Z5

Delivery Address:



Pymt Mode: CREDIT

Transporter KAILASH 08ALDPP7802M1ZP

Vehicle No

Delivery Station: SAWAIMADHOR

Eway Bill No. 781420383594

Broker RAJESH JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH1	08013210	10.00	100.00	550.00	523.81	5	52,381.00
		Total	10	100		Total		52,381.00
Other Charges					Other Ch	narges	1	250.44

MAJDURI LABERCH Tin

100.00 150.00 **CGST TAX** 1,315.78 SGST TAX 1,315.78

**Net Amount** 55,263.00

Amount In Words Rupees Fifty Five Thousand Two Hundred Sixty Three 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%	52,631.00	1,315.78	1,315.78

## **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