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/24-25/0284 Dated 09/04/2024

IRN No 01c3dd07b432c251a85bd70a2a6c76f122c453fdf93f845b79470a8b8

5c730aa

ACK No 172414768690957 Date: 09/04/2024

Buyer

MURARI LAL TEZKARAN NEWAI

PHUTI BAWADI, NEWAI, Tonk,

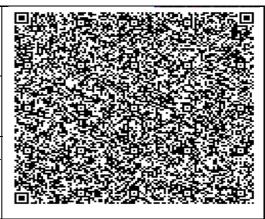
Rajasthan, 304021

NEWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGZPK2997D1ZO PAN No. AGZPK2997D

Delivery Address:



Pymt Mode: CREDIT

Transporter HARISHANKAR08ANNPK4016C2

Z8

Vehicle No

Delivery Station: NEWAI

Eway Bill No. **741419322535**

Broker SHARWAN KUMAR RAM BABU (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	100.00	541.00	515.24	5	51,524.00
		Total	5	100		Total		51,524.00
Other	Charges				Other Ch	narges	1	199.80

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

CGST TAX
SGST TAX

1,293.10 1,293.10

Net Amount

54,310.00

Amount In Words Rupees Fifty Four Thousand Three Hundred Ten 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%	51,724.00	1,293.10	1,293.10

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