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/24-25/4055 Dated 06/11/2024

IRN No 1edebdbbb6f1e74861c6465a9277f2b6fd351dd1dcd9cdd4f110d271

0f69a0cd

ACK No 172416169043338 Date: 06/11/2024

Buyer

MAGNIRAM RAMPAL -KEKRI

198, SADAR BAZAR, KEKRI, Ajmer,

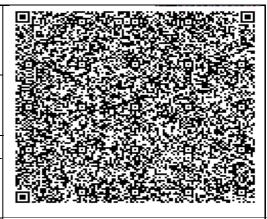
Rajasthan, 305404

Kekri Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABLPV6110G1ZI PAN No. ABLPV6110G

Delivery Address:



Pymt Mode: CREDIT

Transporter KEKRI ROADWAIS

08ATTPK8734B1ZC

Vehicle No

Delivery Station: KEKRI

Eway Bill No. **711474903037**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	19.00	190.00	825.00		Rate 5	149,284.90
		Total	19	190		Total		149,284.90
		· otal	19	150	04501			475.10

Other Charges

Tin MAJDURI LABERCH

190.00 285.00

 Other Charges
 475.10

 CGST TAX
 3,744.00

 SGST TAX
 3,744.00

Net Amount 157,248.00

Amount In Words Rupees One Lakh Fifty Seven Thousand Two Hundred Forty Eight 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%	149,759.90	3,744.00	3,744.00

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