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/24-25/1575 Dated 12/06/2024

IRN No ccc3fc6cb177aff379f45b0dc0c8a188b7034fc8a5680ca150583ea76

94a6286

ACK No 172415179688742 Date: 12/06/2024

Buyer

SANJAY TRADING COMPANY - SRIGANGANAGAR

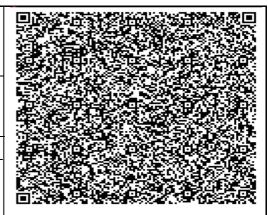
Shop No-4, Main Road, Nohra No-107, Purani Dhan Mandi, Sri Ganganagar, Rajasthan, 335001

SRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DVDPK2581R1ZV PAN No. DVDPK2581R

Delivery Address:



Pymt Mode: CREDIT

Transporter T.F.C. 08AACCT2834N2ZZ

Vehicle No

Delivery Station: SRIGANGANAGAR

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	2.00	40.00	650.00	619.05	5	24,762.00
		Total	2	40		Total		24,762.00
		Total	2	70	011 01	Other Observes		

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges 79.90
CGST TAX 621.05
SGST TAX 621.05

Net Amount 26,084.00

Amount In Words Rupees Twenty Six Thousand 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%	24,842.00	621.05	621.05

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