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/24-25/4645 Dated 05/12/2024

IRN No c2a34378759536836825e6f57153de5a92ad31ad21098b2734c17066

998dd3a9

ACK No 172416366560272 Date: 05/12/2024

Buyer

SALASAR DRYFRUIT TRADING LLP (MANDI) JAIPUR

259, RAMPURA ROAD SANGANER, KESAR

NAGAR SUKHIYA, Jaipur, Jaipur,

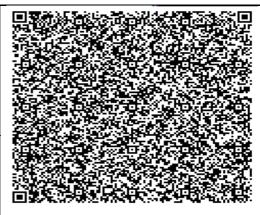
Rajasthan, 302020

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEYFS4989Q1ZB PAN No. AEYFS4989Q

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **701482502919**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	200.00	830.00	790.48	5	158,096.00
2	CASHEW KERNELS	08013210	10.00	200.00	770.00	733.33	5	146,666.00
3	CASHEW KERNELS	08013210	15.00	300.00	790.00	752.38	5	225,714.00
		Total	35	700		Total		530,476.00
		I Utal	35	700				949 70
Othor Charges			Other Charges 949			949 / ()		

Other Charges

Tin MAJDURI LABERCH

700.00 250.00

 Other Charges
 949.70

 CGST TAX
 13,285.65

 SGST TAX
 13,285.65

 TCS
 0.100 %

 558.00

Net Amount 558,555.00

Amount In Words Rupees Five Lakh Fifty Eight Thousand Five Hundred Fifty Five Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	531,426.00	13,285.65	13,285.65

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