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/24-25/4065 Dated 07/11/2024

IRN No 244ec27e2435b6e0637dc99c4bc3e84dad5480051166ea950ad307e

1475830e5

ACK No 172416172734801 Date: 07/11/2024

Buyer

K.R. TRADING COMPANY (DNG) JAIPUR

108, CHANDPOLE BAZAR, DEENA NATH KA RASTA, JAIPUR, Jaipur, Jaipur,

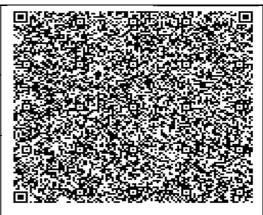
Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADBPJ4265E2ZR PAN No. ADBPJ4265E

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	13.00	260.00	707.70	674.00	5	175,240.00
		Total	13	260		Total	·	175,240.00
Other Charges						narges		-2.00

Other Charges

ROUND OFF

-2.00

Other Charges
CGST TAX
SGST TAX

4,381.00 4,381.00

Net Amount 184,000.00

Amount In Words Rupees One Lakh Eighty Four Thousand 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%	175,240.00	4,381.00	4,381.00

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