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.: 12225999000012

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/6117 Dated 31/01/2025

IRN No **0b9ac3e0ff0f74da9ee1c2545087e5315841a5950999557c0ddb6e30a**

0ba9fec

ACK No 172516745548953 Date: 31/01/2025

Buyer

VINAYAK TRADING COMPANY-PANIPECH

137, INDRA COLONY, BANIPARK,

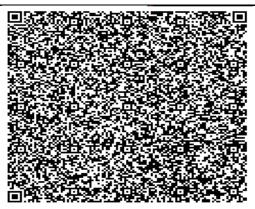
Jaipur, Rajasthan, 302016

JAIPUR Pin: 302016 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARFV5509L1ZF PAN No. AARFV5509L

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. 721497922067

Broker Manoj Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SP	08013210	15.00	300.00	740.00	704.76	5	211,428.00
2	CASHEW KERNELS SP	08013210	1.00	10.00	740.00	704.76	5	7,047.60
		Total	16	310		Total		218,475.60
Other Charges					Other Charges 619.62			

Other Charges

Tin MAJDURI LABERCH

320.00 300.00

 Other Charges
 619.62

 CGST TAX
 5,477.39

 SGST TAX
 5,477.39

Net Amount 230,050.00

Amount In Words Rupees Two Lakh Thirty Thousand Fifty Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code Tax Description Assessable Value CGST Value 08013210 CGST 2.5%+SGST 2.5% 219,095.60 5,477.39 5,477.39

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