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/24-25/6408 Dated 14/02/2025

IRN No 481ae30affbedd4ea548ffbe006400676f50810e9f09aa0667ce6d9cc3

a65cca

ACK No 172516845630163 Date: 14/02/2025

Buyer

**JAGDISH TRADING COMPANY - FATAHNAGAR** 

MAIN MARKET, FATEHNAGAR, Udaipur,

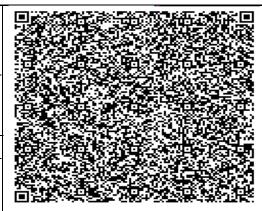
Rajasthan, 313205

Fatahnagar Pin: 313205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADGPA0485Q1Z9 PAN No. ADGPA0485Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: FATAHNAGAR

Broker RAJESH JI CHAPARWAL

					1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS RW240	08013210	2.00	40.00	815.00	776.19	5	31,047.60
		Total	2	40	0:1 0:1	Total		31,047.60

**Other Charges** 

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 80.02

 CGST TAX
 778.19

 SGST TAX
 778.19

 Net Amount
 32,684.00

Amount In Words Rupees Thirty Two Thousand Six Hundred Eighty Four Only.

Our Bankers:

**IDFC FIRST BANK :10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
00010010	0007 0.50/ .0007 0.50/			Value
08013210	CGST 2.5%+SGST 2.5%	31,127.60	778.19	778.19

## **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**