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/24-25/5882 Dated 21/01/2025

IRN No 40683e456ba794ba1bb75d4bc45feb569fbe8ea106010706c06c8c9c

2da43d91

ACK No 172516677823724 Date: 21/01/2025

Buyer

GOYAL AGENCIES - JHALAWAR SATYANARAYAN MANDIR MAHILA KOTWALI

ROAD, Near Goyal Brothers,

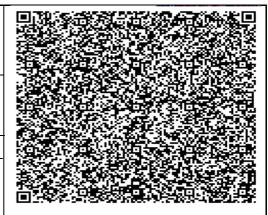
MANGALPURA, Jhalawar, Rajasthan,

JHALAWAD Pin: 326001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DGPPA3216Q1Z0 PAN No. DGPPA3216Q

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR KOTA TRANSPORT

SERVICE

Vehicle No

Delivery Station: JHALAWAD

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	3.00	60.00	805.00		Fate 5	46,000.20
		Total	3	60		Total		46,000.20

Other Charges

Tin MAJDURI LABERCH

60.00 60.00

 Other Charges
 119.78

 CGST TAX
 1,153.01

 SGST TAX
 1,153.01

Net Amount 48,426.00

Amount In Words Rupees Forty Eight Thousand Four Hundred Twenty Six 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%	46,120.20	1,153.01	1,153.01

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