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/24-25/5323 Dated 02/01/2025

IRN No 198e14e4b38703e3161721b5159c560147e5b04ab2590856e49f14e0

a97d208e

ACK No 172516551717143 Date: 02/01/2025

Buyer

HANSRAJ TRADING COMPANY - JAIPUR

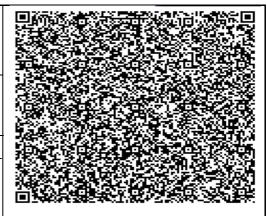
65, Mansinghpura, Tonk Road, Jaipur, Rajasthan, 302018

JAIPUR Pin: 302018 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACNPA5809N1Z8 PAN No. ACNPA5809N

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker SUNIL JI JODHAKA (DL)

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS M240	08013210	1.00	20.00	900.00	857.14	5	17,142.80
2	CASHEW KERNELS 320	08013210	1.00	20.00	850.00	809.52	5	16,190.40
		Total	2	40		Total		33,333.20
		1 Otal		-10		· otal	l	00,000.20

**Other Charges** 

Tin 40.00 Other Charges 40.14 CGST TAX 834.33 SGST TAX 834.33

Net Amount 35,042.00

Amount In Words Rupees Thirty Five Thousand Forty Two 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%	33,373.20	834.33	834.33

## 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**