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/24-25/7077 Dated 18/03/2025

IRN No

Buyer

ACK No Date :

SALASAR DRYFRUIT TRADING LLP (MANDI) JAIPUR

259, RAMPURA ROAD SANGANER, KESAR

NAGAR SUKHIYA, Jaipur, Jaipur,

Rajasthan, 302020

JAIPUR Pin : 302020 State : Rajasthan Code : 08

Phone : GSTIN : **08AEYFS4989Q1ZB** PAN No. **AEYFS4989Q**

GSTIN: **08AEYFS4989Q1ZB** PAN No. **AEY**Delivery Address:

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Broker

<u> </u>								
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS E320	08013210	20.00	200.00	770.00	733.33	5	146,666.00
2	CASHEW KERNELS W450	08013210	30.00	300.00	750.00	714.29	5	214,287.00
3	CASHEW KERNELS DS1	08013210	11.00	220.00	795.00	757.14	5	166,570.80
4	CASHEW KERNELS JK	08013210	15.00	300.00	795.00	757.14	5	227,142.00
		Total	76	1,020		Total		754,665.80
Other Chause						Other Charges 2 289 60		

Other Charges

Tin MAJDURI LABERCH

1020.00 1270.00

 Other Charges
 2,289.60

 CGST TAX
 18,923.90

 SGST TAX
 18,923.90

TCS 0.100 % 794.80

Net Amount 795,598.00

Amount In Words Rupees Seven Lakh Ninety Five Thousand Five Hundred Ninety Eight Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	756,955.80	18,923.90	18,923.90

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