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/24-25/5330 Dated 02/01/2025

IRN No 54d691e7d43f367071428152df91b41905005b95bcd0ccae532d82c0

43705524

ACK No 172516553100152 Date: 02/01/2025

Buyer

MUDIT TRADING COMPANY

LODHA KI POLE, NEAR TERAPANTH BHAWAN, MERTA CITY, Merta City,

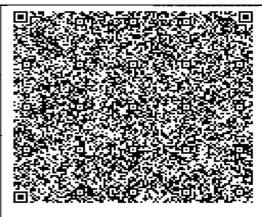
Nagaur, Rajasthan, 341510

MEDTACITY Pin: 341510 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVSPJ2219B2ZP PAN No. AVSPJ2219B

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT 08AAJPR3601F1ZU

Vehicle No

Delivery Station: MEDTACITY

Eway Bill No. **711489874968**

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	20.00	400.00	775.00		5	295,240.00
		Total	20	400		Total		295,240.00
		Total	20	400	Other Ch			800.00

Other Charges

Tin MAJDURI LABERCH

400.00 400.00

Other Charges 800.00
CGST TAX 7,401.00
SGST TAX 7,401.00

Net Amount 310,842.00

Amount In Words Rupees Three Lakh Ten Thousand Eight Hundred 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	value	Value
08013210	CGST 2.5%+SGST 2.5%	296,040.00	7,401.00	7,401.00

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