**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/24-25/6098 Dated 30/01/2025

IRN No 5e04b2a40973b2b7842cd2e06e5cb13737ab3a587b90e219ec8786e

4f6c94a7a

ACK No 172516738129006 Date: 30/01/2025

Buyer

**GUPTA TRADERS-SAWAIMADHOPUR** 

08AHQPG4729F1Z5

CHHITAR CHOURAHA, CITY, SADAR BAZAR, Sawai Madhopur, Rajasthan,

322021

Phone:

GSTIN:

SAWAIMADHOPUR

Pin: **322021** 

State: Rajasthan

Code: 08

PAN No. AHQPG4729F

Delivery Address:

CREDIT Pymt Mode:

Transporter KAILASH 08ALDPP7802M1ZP

Vehicle No

Delivery Station: SAWAIMADHOR

Eway Bill No. **711497598836** 

Broker KAMLESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	800.00	761.90	5	76,190.00
		T-4-1		100		<b>.</b>		70.400.00
		Total	10	100	0.1 5.	Total		76,190.00
Other Charges					Other Ch	narges		250.00

Tin MAJDURI LABERCH

100.00 150.00 **CGST TAX** 1,911.00 SGST TAX 1,911.00

**Net Amount** 80,262.00

Amount In Words Rupees Eighty Thousand Two Hundred Sixty Two Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

**HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08013210 CGST 2.5%+SGST 2.5% 76,440.00 1,911.00 1,911.00

## **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**