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/24-25/5313 Dated 01/01/2025

IRN No bdff19e61e170fec6ccdda82de466fc57658bf9e4fa29ab4e5ab5917a5

83bcef

ACK No 172516545820057 Date: 01/01/2025

Buyer

KALPATRU TRADING COMPANY JODHPUR

SHOP NO-7, EKLAVYA BLOCK, MANDORE

MANDI, JODHPUR, Jodhpur,

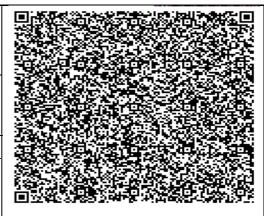
Rajasthan, 342007

JODHPUR Pin: 342007 State: Rajasthan Code: 08

Phone:

GSTIN: 08BMTPK7607P1Z2 PAN No. BMTPK7607P

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN.08AANPI3648B3ZQ

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **781489663338**

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW320	08013210	10.00	100.00	715.00	680.95	5	68,095.00
		Total	10	100		Total		68,095.00
					Othor Ch	201200	1	240.74

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

 Other Charges
 249.74

 CGST TAX
 1,708.63

 SGST TAX
 1,708.63

Net Amount 71,762.00

Amount In Words Rupees Seventy One Thousand Seven Hundred Sixty Two Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	N Code Tax Description Assessativalue		CGST Value	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	68,345.00	1,708.63	1,708.63

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