**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/24-25/6492 Dated 17/02/2025

IRN No bd468dec8fa1845b9c943a289d0f2ba84a8d173f210e4a0056f7fd78b

c96ca1d

ACK No 172516861553590 Date: 17/02/2025

Buyer

SALASAR DRYFRUIT TRADING LLP (MANDI) JAIPUR

259, RAMPURA ROAD SANGANER, KESAR

NAGAR SUKHIYA, Jaipur, Jaipur,

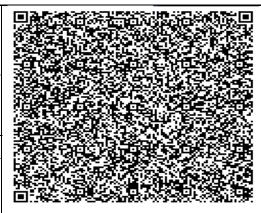
Rajasthan, 302020

Code: 08 **JAIPUR** Pin: **302020** State: Rajasthan

Phone:

GSTIN: 08AEYFS4989Q1ZB PAN No. AEYFS4989Q

Delivery Address:



Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. 771502469467

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS E320	08013210	20.00	200.00	775.00	738.10	5	147,620.00	
		Total	20	200		Total		147,620.00	
Other Charges					Other Cl	narges		500.47	
Tin MAJDURI LABERCH						CGST TAX		3,703.00	
200.00 300.00					SGST TAX			3,703.00	

**TCS** 0.100 % 155.53

**Net Amount** 155,682.00

Amount In Words Rupees One Lakh Fifty Five Thousand Six Hundred Eighty 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%	148,120.00	3,703.00	3,703.00

## 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**