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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4247 Dated 14/11/2024

63aeaa49a7a440ede81f6f5339314d80c6b05a5037d5007364154b45 IRN No

0c376e2e

ACK No 172416223399528 Date: 14/11/2024

Buyer

JANKI LAL PURUSHOTTAM GOYAL - BARAN

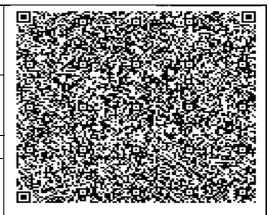
0 Kiran market, Ganpati Plaza, Kiran Market Road, Old Civil Line, Baran, Baran, Rajasthan,

BARAN Pin: 325205 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BYGPG4815G 08BYGPG4815G1ZI

Delivery Address:



CREDIT Pymt Mode:

JAIPUR KOTA TRANSPORT Transporter

SFRVICE

Vehicle No

Delivery Station: BARAN

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S240	08013210	2.00	40.00	850.00	809.52	5	32,380.80
		Total	2	40		Total		32,380.80
Other Charges						narges	I.	80.16

Other Charges

MAJDURI LABERCH Tin

40.00 40.00 Other Charges **CGST TAX** SGST TAX

Net Amount 34,084.00

Amount In Words Rupees Thirty Four Thousand Eighty Four Only.

Our Bankers:

IDFC FIRST BANK: 10012792805 IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	32,460.80	811.52	811.52

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

811.52

811.52