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/24-25/3486 Dated 10/10/2024

IRN No ebb4455cff836420d45febc3914d185b92e97e0abf244602a06194311

75562bc

ACK No 172415990375043 Date: 10/10/2024

Buyer

M.L.J RETAIL MART-TOAK
NEAR NEW AMBIKA BHOJNALAY, NEAR

**ROADWAYS DIPO, TONK, Tonk,** 

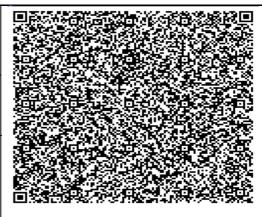
Rajasthan, 304001

TOAK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABQFM6625C1Z3 PAN No. ABQFM6625C

Delivery Address:



Pymt Mode: CREDIT

Transporter GABHIR 08ABJPA7512M1ZK

Vehicle No

Delivery Station: TOAK

Eway Bill No. **761467392528** 

Broker

				,			
Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
CASHEW KERNELS SJH	08013210	17.00	170.00	800.00	761.90	5	129,523.00
CASHEW KERNELS PW320	08013210	2.00	20.00	915.00	871.43	5	17,428.60
CASHEW KERNELS PW240	08013210	2.00	20.00	1,015.00	966.67	5	19,333.40
	Total	21	210		Total		166,285.00
	CASHEW KERNELS SJH CASHEW KERNELS PW320 CASHEW KERNELS	CASHEW KERNELS SJH CASHEW KERNELS PW320 CASHEW KERNELS PW240  08013210 08013210 08013210	CASHEW KERNELS SJH CASHEW KERNELS PW320 CASHEW KERNELS PW240  08013210 2.00 08013210 2.00	CASHEW KERNELS SJH CASHEW KERNELS PW320 CASHEW KERNELS PW240  08013210 2.00 20.00 20.00 20.00	CASHEW KERNELS SJH CASHEW KERNELS PW320 CASHEW KERNELS PW240  08013210 17.00 170.00 800.00 915.00 915.00 2.00 20.00 1,015.00	CASHEW KERNELS SJH CASHEW KERNELS PW320 CASHEW KERNELS PW240  08013210 17.00 170.00 800.00 761.90 871.43  08013210 2.00 20.00 915.00 9761.90 871.43  871.43	CASHEW KERNELS SJH CASHEW KERNELS PW320 CASHEW KERNELS PW240  08013210 17.00 170.00 800.00 761.90 5 SJH CASHEW KERNELS 08013210 2.00 20.00 915.00 871.43 5 PRATE P

Other Charges

Tin MAJDURI LABERCH

210.00 315.00

 Other Charges
 525.48

 CGST TAX
 4,170.26

 SGST TAX
 4,170.26

Net Amount 175,151.00

Amount In Words Rupees One Lakh Seventy Five Thousand One Hundred Fifty One 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%	166,810.00	4,170.26	4,170.26

## 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