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/24-25/2487 Dated 17/08/2024

IRN No ccd6439c1f920e6f99a00c5f307a9e38e9428cef76c4b8075cd90238b

State: Rajasthan

344bbbf

ACK No 172415611780577 Date: 17/08/2024

Buyer

**BANSIDHAR VINOD KUMAR - NIWAI** 

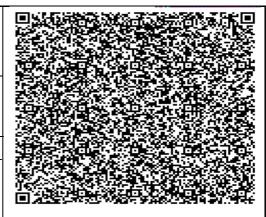
NEAR SBI, JHILAI ROAD, NIWAI, Tonk, Rajasthan, 304021

NIWAI Phone :

GSTIN: 08ACXPJ9311N1ZS PAN No. ACXPJ9311N

Pin: 304021

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ. 08AFQPJ4771C1ZA

Vehicle No

Delivery Station: NIWAI

Broker **PRASHANT JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS 400	08013210	1.00	10.00	720.00		5	6,857.10
		Total	1	10		Total		6,857.10

Code: 08

Other Charges

Tin MAJDURI LABERCH

10.00 15.00

Other Charges24.80CGST TAX172.05SGST TAX172.05

Net Amount 7,226.00

Amount In Words Rupees Seven Thousand Two Hundred Twenty Six 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%	6,882.10	172.05	172.05

## 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**