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/24-25/1782 Dated 24/06/2024

3fb983bf423dbe1cc9a928890c0289e40552fb6b3ed045a7e4dfb40c0 IRN No

f57ba25

ACK No Date: 172415252596335 24/06/2024

Buyer

PARAS GENRAL STORE BEGU

KATLA CHOWK, NEAR BUS STAND, SADAR

08AEAPJ0328Q1ZE

BAZER, Chittorgarh, Rajasthan,

312023

Phone:

GSTIN:

BEGU

Pin: **312023**

State: Rajasthan

PAN No. AEAPJ0328Q

Delivery Address:

CREDIT Pymt Mode:

SHIV Transporter

SHAKTI08ABMPJ9384P1ZK

Vehicle No

Code: 08

Delivery Station: BEGU

Eway Bill No. **731438009322**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS OW	08013210	10.00	100.00	660.00	628.57	5	62,857.00
	Charman	Total	10	100	Other Ch	Total		62,857.00 249.64

Other Charges

MAJDURI LABERCH Tin

100.00 150.00 Other Charges **CGST TAX** 1,577.68 SGST TAX 1,577.68

Net Amount 66,262.00

Amount In Words Rupees Sixty Six Thousand Two Hundred Sixty Two 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%	63,107.00	1,577.68	1,577.68

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