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/24-25/3539 Dated 14/10/2024

IRN No 3ac0a6997d6503981af3a971ff0b798df7890bd986df3e7295e81b908

8670c2c

ACK No 172416011378263 Date: 14/10/2024

Buyer

M.P. & SONS - BHILWARA

BAZAR NO.2, Bhilwara, Rajasthan,

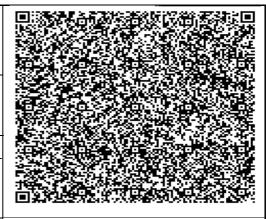
311001

Bhilwara Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPP2011Q1ZJ PAN No. ABDPP2011Q

Delivery Address:



Pymt Mode: CREDIT

Transporter RAMESH 08AFBPB5676F1ZL

Vehicle No

Delivery Station: BHILWARA

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP1	08013210	2.00	40.00	825.00		5	31,428.40
		Total	2	40		Total		31,428.40
l		-			041			00.10

**Other Charges** 

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 80.18

 CGST TAX
 787.71

 SGST TAX
 787.71

Net Amount 33,084.00

Amount In Words Rupees Thirty Three 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%	31,508.40	787.71	787.71

## 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