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/24-25/4776 Dated 11/12/2024

IRN No 72d6d409cbbccd77da49a77d4316eec0dd22aad79d700d8108b3793

79b1fffbd

ACK No 172416412490038 Date: 11/12/2024

Buyer

**CITY MALL -DEGANA** 

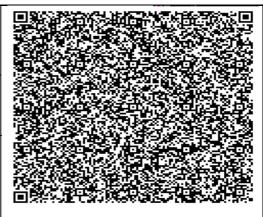
SADAR BAZAR, VILLAGE- DEGANA, Nagaur, Rajasthan, 341503

DEGANA Pin: 341503 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOTPM7403A1ZY PAN No. AOTPM7403A

Delivery Address:



Pymt Mode: CREDIT

Transporter ROYAL SANIK

08ABIPR6593G2Z1

Vehicle No

Delivery Station: DEGANA

Eway Bill No. **731484127313** 

Broker KAMLESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	24.00	240.00	715.00	680.95	5	163,428.00
		Total	24	240		Total		163,428.00
		iotai	24	2-10	0.1 0.1			T00,420.00

Other Charges

Tin MAJDURI LABERCH

240.00 360.00

 Other Charges
 599.60

 CGST TAX
 4,100.70

 SGST TAX
 4,100.70

Net Amount 172,229.00

Amount In Words Rupees One Lakh Seventy Two Thousand Two Hundred Twenty Nine Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	164,028.00	4,100.70	4,100.70

## 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