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/24-25/4134 Dated 08/11/2024

IRN No 8e35c1eaa42db4144e859c17a3e10c8fcd12ab5cb39e0e71822d62bf

a006e0b1

ACK No 172416185152928 Date: 08/11/2024

Buyer

**JHAWAR STORE -BADU** 

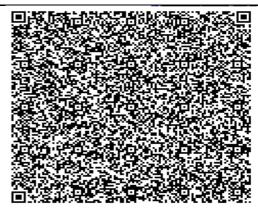
Sadar Bazar, Badu, Nagaur, Rajasthan, 341501

BADU Pin: 341501 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABOPJ9943J1ZX PAN No. ABOPJ9943J

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOB

EXPRESS-08ANPPA2437F1Z6

Vehicle No

Delivery Station: BADU

Eway Bill No. **751475455133** 

Broker Sitaram Khndelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	15.00	300.00	810.00	771.43	5	231,429.00
		Total	15	300		Total		231,429.00

**Other Charges** 

Tin MAJDURI LABERCH

300.00 300.00

 Other Charges
 599.54

 CGST TAX
 5,800.73

 SGST TAX
 5,800.73

Net Amount 243,630.00

Amount In Words Rupees Two Lakh Forty Three Thousand Six Hundred Thirty 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%	232,029.00	5,800.73	5,800.73

## 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**