GST INVOICE Original

Pymt Mode: CREDIT

Delivery Station: NIMBARA

Transporter

**BALAJI GOLDEN** 

**08AADFB3262E1ZU** 

**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/24-25/4823 Dated 13/12/2024

IRN No

Buyer

**NIMBARA** 

Delivery Address:

ACK No Date :

**GUMANMAL SHRICHAND -NIMABRA** 

MOTI BAZAR, NIMBAHERA, NIMBAHERA,

Chittorgarh, Rajasthan, 312601

Pin: 312601 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08AYOPC2927L1Z3 PAN No. AYOPC2927L

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Ssw	08013210	10.00	100.00	755.00	719.05	5	71,905.00
		Total	10	100		Total		71,905.00

**Other Charges** 

Tin MAJDURI LABERCH

100.00 150.00

 Other Charges
 250.24

 CGST TAX
 1,803.88

 SGST TAX
 1,803.88

Net Amount 75,763.00

Amount In Words Rupees Seventy Five Thousand Seven Hundred Sixty Three 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%	72,155.00	1,803.88	1,803.88

## 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**