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/24-25/3866 Dated 26/10/2024

IRN No eb8e6f88307c284e96b89fe13dc19883be03af8b7cfba30b2092b60f1

45f4227

ACK No 172416104707871 Date: 26/10/2024

Buyer

**PARAS ENTERPRISES - DEOLI** 

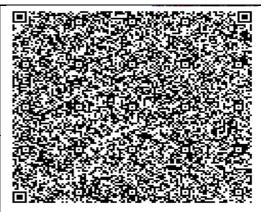
OPP. KRISHI UPAJ MANDI, NEHRU MARKET, Tonk, Rajasthan, 304804

Devli Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFQPJ4778M1ZI PAN No. AFQPJ4778M

Delivery Address:



Pymt Mode: CREDIT

Transporter AMAR

GOLDAN08ACWPK9061H1ZY

Vehicle No

Delivery Station: **DEVLI** 

Broker Sitaram Khndelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	40.00	830.00	790.48	5	31,619.20
								21.212.22
		Total	2	40	04501	Total		31,619.20

**Other Charges** 

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 79.84

 CGST TAX
 792.48

 SGST TAX
 792.48

Net Amount 33,284.00

Amount In Words Rupees Thirty Three Thousand Two Hundred 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%	31,699.20	792.48	792.48

## 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