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/24-25/4569 Dated 30/11/2024

IRN No 2ffeacae5a6cdc46cfbba86b73671b9d75800f664d2716ce6bdb4e02 b5e3cd16

ACK No 172416330397598 Date: 30/11/2024

Buyer

GANESH DAS PANKAJ KUMAR - BEAWAR

SHEETLA MATA GALI, NEAR MAHADEV JI

KI CHATRI, BEWAR, Ajmer,

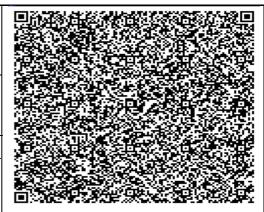
Rajasthan, 305901

BEAWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: 08BXYPG9791G1ZH

Delivery Address:



Pymt Mode: CREDIT

Transporter JK 08AEKPD8753R1ZN

Vehicle No

Delivery Station: BEAWAR

Broker **DINESH JI GUPTA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS AA	08013210	3.00	36.00	695.00	661.90	Fate 5	23,828.40
		Total	3	36		Total		23,828.40

Other Charges

MAJDURI LABERCH

60.00

Other Charges60.18CGST TAX597.21SGST TAX597.21

Net Amount 25,083.00

Amount In Words Rupees Twenty Five Thousand Eighty 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%	23,888.40	597.21	597.21

## 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**