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/24-25/1872 Dated 29/06/2024

IRN No 2c55e2751c351115cf0cf1467c34608658adb8774327a89cf23cb146f

9c9e2c7

ACK No 172415288797252 Date: 29/06/2024

Buyer

**TEJMAL PREMCHAND -BUNDI** 

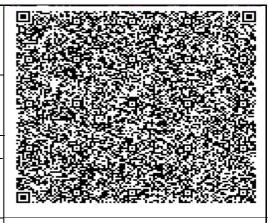
CHOMUKHA BAZAR, CHOMUKHA BAZAR, BUNDI, Bundi, Rajasthan, 323001

BUNDI Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: 08APYPM7042K1Z3 PAN No. APYPM7042K

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ. 08AGPPK4795D1ZY

Vehicle No

Delivery Station: BUNDI

Eway Bill No. **731439403523** 

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS KK	08013210	15.00	150.00	713.00		5	101,857.50
		Total	15	150	0.1	Total		101,857.50
Other	Charges	Other Cl	narges		374.88			

Other Charges

Tin MAJDURI LABERCH

150.00 225.00

 Other Charges
 374.88

 CGST TAX
 2,555.81

 SGST TAX
 2,555.81

Net Amount 107,344.00

Amount In Words Rupees One Lakh Seven Thousand Three Hundred Forty 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%	102,232.50	2,555.81	2,555.81

## 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**