**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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/3362 Dated 04/10/2024

IRN No

Buyer

ACK No Date:

**GAURAV ENTERPRISES - KOTA** 

SHIVAJI MARKET, NEAR SAROVAR PARKING, KOTA, Kota, Rajasthan,

324007

Kota Pin: **324007** State: Rajasthan Code: 08 Vehicle No

Phone:

PAN No. AWXPJ9220E GSTIN: 08AWXPJ9220E1Z6

Delivery Address:

Pymt Mode: CREDIT

Transporter AVTAR-08ABSPA0836B1Z1

Delivery Station: KOTA

Broker SITARAM JI JAT

1 CASHEW KERNELS SSW1 08013210 3.00 60.00 785.00 747.62 5 44,857.20	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
Total <b>3 60</b> Total 44,857.20			08013210	3.00	60.00	785.00	747.62		44,857.20
			Total	3	60		Total		44,857.20

**Other Charges** 

MAJDURI LABERCH Tin

60.00 60.00 Other Charges 119.94 **CGST TAX** 1,124.43 SGST TAX 1,124.43

**Net Amount** 47,226.00

Amount In Words Rupees Forty Seven Thousand Two Hundred Twenty Six 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%	44,977.20	1,124.43	1,124.43

## **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