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/24-25/1940 Dated 06/07/2024

f10474b3739316e7f11e4ad90d1bba287e1e2de9ec5ea6dab8d53923 IRN No

2e906643

ACK No 172415341261917 Date: 06/07/2024

Buyer

SHREE PARSHAVNATH TRADERS-PIRAWA

BUS STAND PIRAWA-JHALAWAR

JHAWALAR Pin: **326034** State: Rajasthan Code: 08 Vehicle No

Phone:

PAN No. AUNPT9517E GSTIN: 08AUNPT9517E1Z2

Delivery Address:

Pymt Mode: CREDIT

Transporter LAL GOLDEN 08AAHFL5121A1ZU

Delivery Station: JHALAWAD

Eway Bill No. **721441179974**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	10.00	100.00	725.00	690.48	5	69,048.00
Othor	Charges	Total	10	100	Other Ch	Total		69,048.00 250.10

Other Charges

MAJDURI LABERCH Tin

100.00 150.00 Other Charges **CGST TAX** 1,732.45 SGST TAX 1,732.45

Net Amount 72,763.00

Amount In Words Rupees Seventy Two Thousand Seven Hundred Sixty Three 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%	69,298.00	1,732.45	1,732.45

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