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/24-25/2292 Dated 02/08/2024

IRN No 3b2c377dbae2ed543597d063b343679b6a6607e38cf121d95cbdd97

c5781f7db

ACK No 172415515990032 Date: 02/08/2024

Buyer

PARAS ENTERPRISES - DEOLI

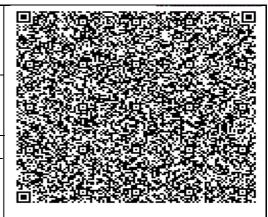
OPP. KRISHI UPAJ MANDI, NEHRU MARKET, Tonk, Rajasthan, 304804

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	725.00	690.48	5	27,619.20
		Total	2	40		Total		27,619.20

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges CGST TAX SGST TAX

692.48 692.48

79.84

Net Amount 29,084.00

Amount In Words Rupees Twenty Nine Thousand 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%	27,699.20	692.48	692.48

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