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/24-25/1491 Dated 07/06/2024

IRN No 7d1833e4fce8c69658846f54e1b7ff8a534f3e91d953f19cb91e809dd5

1ca205

ACK No 172415149442046 Date: 07/06/2024

Buyer

**KUSHAL CHAND HIRALAL - BEAWAR** 

1/368, Agarsen Bazar ,Swarn Ganga

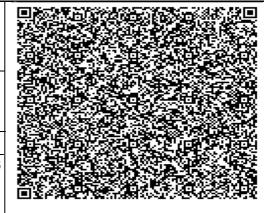
, Beawar

BEAWAR Pin: 305901 State: Rajasthan Code: 08 Vehic

Phone:

GSTIN: 08ACSPA6662L1Z2 PAN No. ACSPA6662L

Delivery Address:



Pymt Mode: CREDIT

Transporter JK 08AEKPD8753R1ZN

Vehicle No

Delivery Station: BEAWAR

Broker **GNB** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	CASHEW KERNELS SWP	08013210	1.00	20.00	520.00		5	9,904.80	
		Total	-	20		Total		9,904.80	
		Total	1	20	20 Total			0,004.00	

**Other Charges** 

Tin MAJDURI LABERCH

20.00 20.00

Other Charges39.96CGST TAX248.62SGST TAX248.62

Net Amount 10,442.00

Amount In Words Rupees Ten Thousand Four Hundred Forty Two 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%	9,944.80	248.62	248.62

## 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