GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0245 Dated 08/04/2024

a3bb8ee5e43c31c5413036e11624daec4c1d5a6373f8ae1e264dbd48 IRN No

2de00b60

ACK No 172414759684538 Date: 08/04/2024

Buyer

RAJKUMAR AND COMPANY - DEVGARH

001, SADAR BAZAR DEOGARH, DEOGARH,

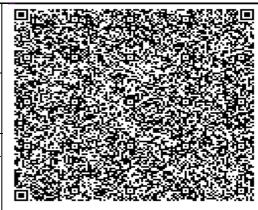
Rajsamand, Rajasthan, 313331

DEVGARH Pin: **313331** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADSPA8392G 08ADSPA8392G1Z4

Delivery Address:



CREDIT Pymt Mode:

KAMAL. GOODS Transporter

08AHKPM8571D1Z1

Vehicle No

Delivery Station: **DEVGARH**

Broker SHARWAN KUMAR RAM BABU (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH	08013210	8.00	80.00	600.00	571.43	5	45,714.40
		Total	8	80		Total		45,714.40
Other	ner Charges Other Charges				Ī	199.88		

MAJDURI LABERCH Tin

80.00 120.00 Other Charges **CGST TAX** SGST TAX

Net Amount 48,210.00

Amount In Words Rupees Forty Eight Thousand Two Hundred Ten 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%	45,914.40	1,147.86	1,147.86

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

1,147.86

1,147.86