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/24-25/4559 Dated 30/11/2024

IRN No 48d5609b9c08e7ba556f1998078286aeec6e1b4d4adf8b69c4e8dc82

ddfd217b

ACK No 172416326726890 Date: 30/11/2024

Buyer

**ROSHAN LAL AND BROTHERS - DEEG** 

**BEHAIND LAXMAN MANDIR, PURANI ANAJ** 

MANDI, KAMAN GATE DEEG, DEEG,

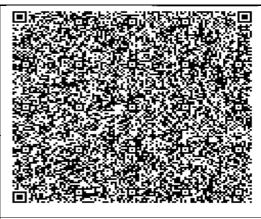
Bharatpur, Rajasthan, 321203

DEEG Pin: 321203 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM5053B

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI 08ACGPM7742R1ZR

Vehicle No

Delivery Station: **DEEG** 

Eway Bill No. **711481173298** 

Broker Sailesh Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW240	08013210	5.00	100.00	870.00		5	82,857.00
		Total	5	100		Total		82,857.00
		Total	3	100	O41 O1			02,037.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 200.14

 CGST TAX
 2,076.43

 SGST TAX
 2,076.43

Net Amount 87,210.00

Amount In Words Rupees Eighty Seven Thousand Two Hundred Ten Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	83,057.00	2,076.43	2,076.43

## 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