**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/24-25/4370 Dated 20/11/2024

8271bca70a151f161ba403ecb3000d4c143f383d953798ed448c5d3a IRN No

8cc56c88

ACK No 172416262082919 Date: 20/11/2024

Buyer

**MOOL CHAND PREMCHAND - BANDIKUI** 

Madho ganj, Bandikui, Dausa,

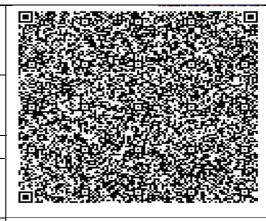
Rajasthan, 321608

**BANDIKUI** Pin: 321608 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AGMPM8808J 08AGMPM8808J1ZS

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI-08AAOFB1501B1Z3

Vehicle No

Delivery Station: BANDIKUI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FS	08013210	3.00	60.00	830.00		5	47,428.80
Other	Charges	Total	3	60	Other Ch	Total		47,428.80 119.76

**Other Charges** 

MAJDURI LABERCH Tin

60.00 60.00 Other Charges **CGST TAX** SGST TAX

1,188.72 1,188.72

**Net Amount** 49,926.00

Amount In Words Rupees Forty Nine Thousand Nine Hundred Twenty Six 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%	47,548.80	1,188.72	1,188.72

## **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