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/24-25/0324 Dated 10/04/2024

IRN No 1554ff1b9c7f1772fec03fe0e881044c2cc93507740179c1ec4adf0738

8a5e9e

ACK No 172414777641689 Date: 10/04/2024

Buyer

BRIJMOHAN SUKHDEV PRASAD - BARAN

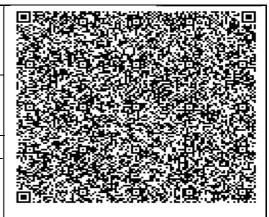
shiv temple near HP petrrol pump melkheri road, College Road, Priya Hospital, Gandhi Colony,

Baran Pin: 325205 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADHPK9406E 08ADHPK9406E1ZK

Delivery Address:



CREDIT Pymt Mode:

RD-1JAI Transporter

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: BARAN

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	3.00	60.00	515.00	490.48	5	29,428.80
Othor	Charges	Total	3	60	Other Ch	Total		29,428.80 119.76

Other Charges

MAJDURI LABERCH Tin

60.00 60.00 Other Charges **CGST TAX** 738.72 SGST TAX 738.72

Net Amount 31,026.00

Amount In Words Rupees Thirty One Thousand Twenty Six 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%	29,548.80	738.72	738.72

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