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/24-25/1119 Dated 18/05/2024

IRN No 20e06f5c306077913c72312a266eb4cac577a5e4a9fef9246133967fa

d3e52fa

ACK No 172415014234855 Date: 18/05/2024

Buyer

GOURAV ENTERPRISES - BARAN

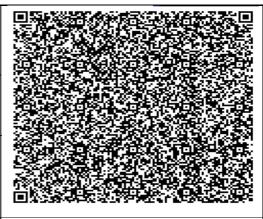
Old Gaddi Adda, Shiv Colony, Hospital Road, Temple, Gandhi Colony, Baran, Baran, Rajasthan,

BARAN Pin: 325205 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJHPJ3145R1ZP PAN No. AJHPJ3145R

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR KOTA TRANSPORT

SERVICE

Vehicle No

Delivery Station : ${\bf BARAN}$

Eway Bill No. **731428993428**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	10.00	100.00	510.00	485.71	5	48,571.00
		Total	- 10	100		Total		40 574 00
		Total	10	100	04101	Total		48,571.00

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

Other Charges 249.94
CGST TAX 1,220.53
SGST TAX 1,220.53

Net Amount 51,262.00

Amount In Words Rupees Fifty One Thousand Two Hundred Sixty 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%	48,821.00	1,220.53	1,220.53

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