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

IRN No

Buyer

ACK No Date:

**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 Vehicle No

Phone:

GSTIN: PAN No. ADDPM5053B 08ADDPM5053B1ZX

Delivery Address:

Pymt Mode: CREDIT

Transporter MARUTI 08ACGPM7742R1ZR

Delivery Station: **DEEG** 

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
Other Charges					Other Ch	narges		200.14

**Other Charges** 

MAJDURI LABERCH Tin

100.00 100.00 Other Charges **CGST TAX** SGST TAX

2,076.43 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