**GST INVOICE** Original

Eway Bill No. **741449056521** 

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/24-25/2366 Dated 07/08/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer

Saifee Brothers -bhawanimandi Transporter ADARSH JAIPUR JHALAWAR

**Bhawanimandi** Pin: 326502 State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: BHAWANI MANDI GSTIN: **UnRegistered** PAN No. ACEPS0764R

Delivery Address: Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	200.00	700.00	666.67	5	133,334.00
		Total	10	200		Total		133,334.00

**Other Charges** 

MAJDURI LABERCH Tin

200.00 200.00 Other Charges 400.30 **CGST TAX** 3,343.35 SGST TAX 3,343.35

**Net Amount** 140,421.00

Amount In Words Rupees One Lakh Forty Thousand Four Hundred Twenty One 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%	133,734.00	3,343.35	3,343.35

## **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