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/24-25/2095 Dated 16/07/2024

IRN No

ACK No Date:

SRI BAJAJ BROTHERS-RAMGARH

Pymt Mode: CREDIT Buyer

Transporter

RAMGARH Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: NONE GSTIN: 08AKJPB5538R1ZK

Delivery Address:

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JB1	08013210	5.00	50.00	680.00	647.62	5	32,381.00
		Total	5	50		Total		32,381.00

Other Charges

MAJDURI LABERCH Tin

50.00 75.00

124.70 Other Charges **CGST TAX** 812.65 SGST TAX 812.65

Net Amount 34,131.00

Amount In Words Rupees Thirty Four Thousand One Hundred Thirty 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%	32,506.00	812.65	812.65

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