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

Dated 14/08/2024 c924e56b66b2f58646dc51ccb1183d3d9d909e2751feb224b726223e IRN No

4a8a472a

Invoice No. MKT/24-25/2448

ACK No Date: 14/08/2024 172415596497871

Buyer

N.B.TRADERS-NIMBARA CHITTORI DARWAJA, NAWAB GANJ,

NIMBAHERA, Chittorgarh, Rajasthan,

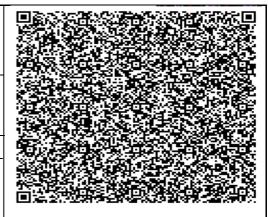
312601

NIMBARA Pin: 312601 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. DXXPK9343F 08DXXPK9343F1ZQ

Delivery Address:



CREDIT Pymt Mode:

BALAJI GOLDEN Transporter

08AADFB3262E1ZU

Vehicle No

Delivery Station: NIMBARA

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	24.00	890.00	847.62	5	20,342.88
		Total	2	24		Total		20,342.88

Other Charges

MAJDURI LABERCH

40.00

Other Charges **CGST TAX** SGST TAX

509.57 509.57

39.98

Net Amount 21,402.00

Amount In Words Rupees Twenty One Thousand Four Hundred 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%	20,382.88	509.57	509.57

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