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/24-25/1238 Dated 25/05/2024

99a63ef446fe21759761880052354a03ca6ddcbd88bf543fa4574df9b IRN No

22ffd77

ACK No 172415057980289 Date: 25/05/2024

Buyer **BAJRANGLAL KEDARNATH - (NEW) - JHUNJHUNU**

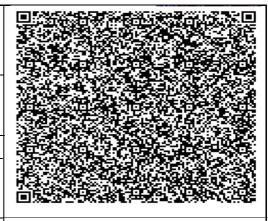
0 Gudari Bazar, Jhunjhunu, Rajasthan, 333001

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: PAN No. AEHPH5539L 08AEHPH5539L1Z4

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVAJI 08AAPPG4840B2ZV

Delivery Station: JHUNJHUNU

Broker GNB

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K2	08013210	2.00	20.00	545.00	519.05	5	10,381.00
		Total	2	20		Total		10,381.00
		Total		20	Othor Ch			50.44

Other Charges

MAJDURI LABERCH Tin

20.00 30.00 Other Charges 50.44 **CGST TAX** 260.78 260.78 SGST TAX

Net Amount 10,953.00

Amount In Words Rupees Ten Thousand Nine Hundred Fifty Three 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%	10,431.00	260.78	260.78

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