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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/2857 Dated 11/09/2024

IRN No e9fdf3d83acaaad1fd73ae3fda5cfbcb6ccf6a0a7af649d2f5cbbafd47

5d7c29

ACK No 172415776847045 Date: 11/09/2024

Buyer

SHIV MISTHAN BHANDAR -BHARATPUR

STATION ROAD, BHARTPUR, Bharatpur,

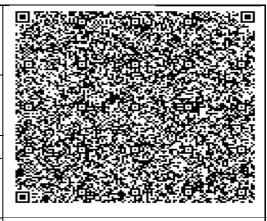
Rajasthan, 321001

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHVPS3456L1ZD PAN No. AHVPS3456L

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI-08AAOFB1501B1Z3

Vehicle No

Delivery Station: BHARATPUR

Eway Bill No. **741457718527** 

Broker PAWAN JI SHARMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW1	08013210	5.00	100.00	775.00	738.10	Fate 5	73,810.00
		Total	5	100	Other O	Total		73,810.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 200.50

 CGST TAX
 1,850.25

 SGST TAX
 1,850.25

Net Amount 77,711.00

Amount In Words Rupees Seventy Seven Thousand Seven Hundred Eleven 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%	74,010.00	1,850.25	1,850.25

## 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