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/24-25/2203 Dated 25/07/2024

IRN No 60b8e08317e560cdb5ff3bbb2da5767d6835fa7e13311fafd0f12a0ae

b3dfc04

ACK No 172415459309060 Date: 25/07/2024

Buyer

**SUNIL KUMAR MAYUR KUMAR-BAGU** 

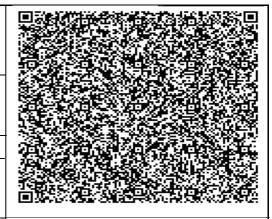
SABJI MANDI ROAD, BEGUN, Chittorgarh, Rajasthan, 312023

BAGU Pin: 312023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGQPJ9425N1ZK PAN No. AGQPJ9425N

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV

SHAKTI08ABMPJ9384P1ZK

Vehicle No

Delivery Station :  $\ensuremath{\mathbf{BEGU}}$ 

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW360	08013210	4.00	80.00	720.00		5	54,856.80
		Total		90		Total		E4 9E6 90
		Total	4	80	0.1 01	Total		54,856.80

Other Charges

Tin MAJDURI LABERCH

80.00 80.00

 Other Charges
 160.36

 CGST TAX
 1,375.42

 SGST TAX
 1,375.42

 Net Amount
 57,768.00

Amount In Words Rupees Fifty Seven Thousand Seven Hundred Sixty Eight 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%	55,016.80	1,375.42	1,375.42

## 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