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/24-25/1525 Dated 08/06/2024

IRN No dc25dff933f0db4c771d6281837736a67571adf18aec19e8d7b055c14

efa5b93

ACK No 172415157962730 Date: 08/06/2024

Buyer

**MOHAN LAL HARPAL DAS - KOTA** 

OLD DHANMANDI, Kota, Rajasthan,

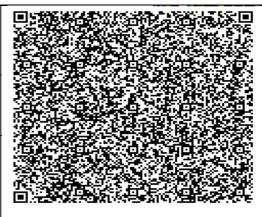
324006

Kota Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAIPL9991R1ZF PAN No. AAIPL9991R

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH-08BAGPS7439Q1ZO

Vehicle No

Delivery Station: KOTA

Eway Bill No. **751434302911** 

Broker **S.mama** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W400	08013210	4.00	80.00	655.00		5	49,904.80
		Total	4	80		Total		49,904.80

Other Charges

Tin MAJDURI LABERCH

80.00 80.00

 Other Charges
 159.96

 CGST TAX
 1,251.62

 SGST TAX
 1,251.62

Net Amount 52,568.00

Amount In Words Rupees Fifty Two Thousand Five 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%	50,064.80	1,251.62	1,251.62

## 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**