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/24-25/1802 Dated 25/06/2024

IRN No 4a9405e62616b5058f65641389f2c2bda7c7a336893034938c6f279b6

0440b9c

ACK No 172415257944111 Date: 25/06/2024

Buyer

RAJBALA TRADING COMPANY BHADRA

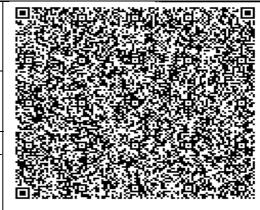
BHADRA HANUMANGARH

Pin: 335501 State: Rajasthan Code: 08

BHADRA Phone :

GSTIN: 08CUGPR0647N1Z1 PAN No. CUGPR0647N

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA M C

08AGPPM2282B2ZD

Vehicle No

Delivery Station: BHADRA

Broker BALAJI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	5.00	60.00	675.00		5	38,571.60
		Total	5	60		Total		38,571.60
		iotai	3	30	0.1 0.1			30,371.00

Other Charges

MAJDURI LABERCH

100.00

Other Charges 99.82
CGST TAX 966.79
SGST TAX 966.79

Net Amount 40,605.00

Amount In Words Rupees Forty Thousand Six Hundred Five 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%	38,671.60	966.79	966.79

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