**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/24-25/0772 Dated 27/04/2024

513be9f37508f3804d49ae8ccee2b241997585c46bbc75cecf2f855a4 IRN No

64adf77

ACK No Date: 172414873938201 27/04/2024

Buyer

M.P. & SONS - BHILWARA

BAZAR NO.2, Bhilwara, Rajasthan,

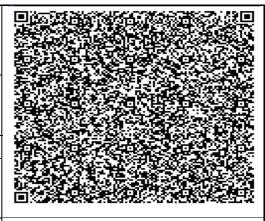
311001

**Bhilwara** Pin: **311001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABDPP2011Q 08ABDPP2011Q1ZJ

Delivery Address:



Pymt Mode: CREDIT

Transporter RAMESH 08AFBPB5676F1ZL

Vehicle No

Delivery Station: BHILWARA

Eway Bill No. **741423648191** 

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Kk	08013210	5.00	100.00	540.00	514.29	5	51,429.00
Other	Charges	Total	5	100	Other Ch	Total		51,429.00 199.54

**Other Charges** 

MAJDURI LABERCH Tin

100.00 100.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 54,210.00

Amount In Words Rupees Fifty Four Thousand Two Hundred Ten 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%	51,629.00	1,290.73	1,290.73

## **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

1,290.73

1,290.73