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/24-25/2865 Dated 12/09/2024

IRN No 437b9ad3e6a32c4ffa96f68acbc724e4ce488e8a888cfd7933d7cdf88

4d89ecb

ACK No 172415781778527 Date: 12/09/2024

Buyer

**PARAS TRADERS-BASWARA** 

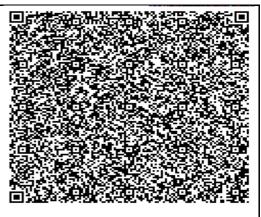
SHOP NO 33A, BEHIND OLD BUS STAND, BANSWARA, Rajasthan, 327001

BASWARA Pin: 327001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUAPJ7202M1ZM PAN No. AUAPJ7202M

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: BASWARA

Eway Bill No. 771457907476

Broker RAJESH JI CHAPARWAL

					<b>!</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	19.00	190.00	730.00	695.24	5	132,095.60
2	CASHEW KERNELS FW1	08013210	10.00	200.00	740.00	704.76	5	140,952.00
3	CASHEW KERNELS SW240	08013210	10.00	200.00	745.00	709.52	5	141,904.00
		Total	39	590		Total		414,951.60
		-			1			

Other Charges

Tin MAJDURI LABERCH

390.00 585.00

 Other Charges
 975.06

 CGST TAX
 10,398.17

 SGST TAX
 10,398.17

Net Amount 436,723.00

Amount In Words Rupees Four Lakh Thirty Six Thousand Seven Hundred Twenty Three 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%	415,926.60	10,398.17	10,398.17

## 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**