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/24-25/4998 Dated 20/12/2024

ffc806e3819b0bfe1357b065caddaac196aa5ba9eb5f23304397b3eb2 IRN No

PAN No. AEAPJ0328Q

1b421e8

ACK No Date: 172416470297024 20/12/2024

Buyer

PARAS GENRAL STORE BEGU

KATLA CHOWK, NEAR BUS STAND, SADAR

BAZER, Chittorgarh, Rajasthan,

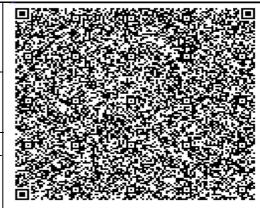
312023

BEGU

Pin: **312023** State: Rajasthan Phone:

GSTIN: 08AEAPJ0328Q1ZE

Delivery Address:



CREDIT Pymt Mode:

SHIV Transporter

SHAKTI08ABMPJ9384P1ZK

Vehicle No

Delivery Station: BEGU

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	2.00	20.00	725.00	690.48	5	13,809.60
		Total	2	20		Total		13,809.60
Other Charges						narges		50.42

Code: 08

Other Charges

MAJDURI LABERCH Tin

20.00 30.00 Other Charges **CGST TAX** SGST TAX

Net Amount 14,553.00

Amount In Words Rupees Fourteen Thousand Five Hundred Fifty Three Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	13,859.60	346.49	346.49

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

346.49

346.49