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/24-25/3359 Dated 03/10/2024

IRN No 1c00e8d60e506546a8143d334c9fa037ffb65e3f74bc32831029ffcae5

c2e3d7

ACK No 172415932835952 Date: 03/10/2024

Buyer

TEJMAL PREMCHAND -BUNDI

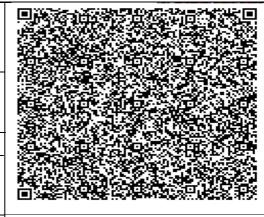
CHOMUKHA BAZAR, CHOMUKHA BAZAR, BUNDI, Bundi, Rajasthan, 323001

BUNDI Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: 08APYPM7042K1Z3 PAN No. APYPM7042K

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ. 08AGPPK4795D1ZY

Vehicle No

Delivery Station: **BUNDI**

Eway Bill No. **701465014361**

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	200.00	840.00	800.00	5	160,000.00
	JK							
		Total	10	200		Total	·	160,000.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

Other Charges 400.00 CGST TAX 4,010.00 SGST TAX 4,010.00

Net Amount 168,420.00

Amount In Words Rupees One Lakh Sixty Eight Thousand Four Hundred Twenty 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%	160,400.00	4,010.00	4,010.00

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