**GST INVOICE** Original

## **M.K.TRADERS 2024-25**

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State Code: 08 Pin:302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0282 Dated 09/04/2024

b611d97f1f87b826a58853e72cbb2b54623445bbcb109fb1fa1ed7ffe IRN No

93f1a85

ACK No 172414768612755 Date: 09/04/2024

Buyer

JAI BHARAT TRADERS -SUMERPUR

**0, AGARWAL DHARAMSHALA ROAD, MAIN** BAZAR, SUMERPUR, Pali, Rajasthan,

306902

Delivery Address:

**SUMERPUR** Pin: 306902

Phone:

GSTIN:

08ASOPG4400G1ZY

State: Rajasthan

PAN No. ASOPG4400G

Pymt Mode: CREDIT

Transporter SHITAL 08ADGPS6147R1ZM

Vehicle No

Code: 08

Delivery Station: SUMERPUR

Broker SHARWAN KUMAR RAM BABU (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	4.00	80.00	545.00	519.05	5	41,524.00
		Total	4	80		Total		41,524.00
Other Charges						narges		159.80

**Other Charges** 

MAJDURI LABERCH Tin

80.00 80.00 Other Charges **CGST TAX** 1,042.10 SGST TAX 1,042.10

**Net Amount** 43,768.00

Amount In Words Rupees Forty Three Thousand Seven Hundred Sixty Eight 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%	41,684.00	1,042.10	1,042.10

## **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**