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/24-25/4898 Dated 17/12/2024

IRN No 55fdf2b0a73ddc009c33d4bf11b4ad62d1772f49f2cd804c379480fc0

5c3636b

ACK No 172416450269926 Date: 17/12/2024

Buyer

**KALLU TRADERS - BEHROR** 

0, MAIN MARKET, BEHROR, Alwar,

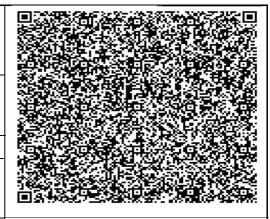
Rajasthan, 301701

BEHROR Pin: 301701 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABUPG8446R1ZI PAN No. ABUPG8446R

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL-08AIZPB6906H1ZV

Vehicle No

Delivery Station: BEHROR

Broker SAHIL GUPTA

<u></u>								
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS AA	08013210	2.00	24.00	680.00	647.62	5	15,542.88
		Total	2	24		Total		15,542.88

**Other Charges** 

MAJDURI LABERCH

40.00

Other Charges CGST TAX SGST TAX

Net Amount 16,362.00

Amount In Words Rupees Sixteen Thousand Three Hundred Sixty Two 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%	15,582.88	389.57	389.57

## **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

39.98

389.57

389.57