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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0455 Dated 15/04/2024

IRN No 5bf72da01cc40761e4ad4c69b4b09dbf07bd7002805a0818d768244d

710dccdb

ACK No 172414800566286 Date: 15/04/2024

Buyer

**BALJI MEGA MART - PAOTA** 

ANAND TOWER, GROUND FLOOR, MAIN BUS STAND, NH-48, PAOTA, Jaipur,

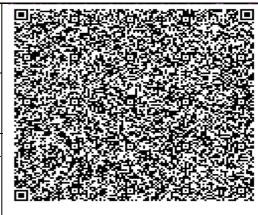
Rajasthan, 303106

PAWTA Pin: 303106 State: Rajasthan Code: 08

Phone:

GSTIN: 08CWCPS8551C1ZC PAN No. CWCPS8551C

Delivery Address:



Pymt Mode: CREDIT

Transporter RAM LAKHAN08BPFPK3170L1ZO

Vehicle No

Delivery Station: PAWTA

Eway Bill No. **721420615907** 

Broker GANESH JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH	08013210	20.00	200.00	585.00	557.14	5	111,428.00
2	CASHEW KERNELS KK	08013210	30.00	300.00	525.00	500.00	5	150,000.00
		Total	50	500		Total		261,428.00

**Other Charges** 

Tin MAJDURI LABERCH

500.00 750.00

 Other Charges
 1,250.10

 CGST TAX
 6,566.95

 SGST TAX
 6,566.95

Net Amount 275,812.00

Amount In Words Rupees Two Lakh Seventy Five Thousand Eight Hundred Twelve 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%	262,678.00	6,566.95	6,566.95

## 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