**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/24-25/4169 Dated 11/11/2024

IRN No

ACK No Date:

Buyer

Pymt Mode: CREDIT **SUNIL PANSARI** 

Transporter SHIVAJI 08AAPPG4840B2ZV

**UNHCNUHC** Pin: **333001** State: Rajasthan Code: 08 Vehicle No

Phone:

 $\hbox{Delivery Station}: \ \ JHUNJHUNU$ GSTIN: Unknown

Eway Bill No. **771475959066** Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	5.00	100.00	780.00	742.86	5	74,286.00
2	CASHEW KERNELS	08013210	10.00	200.00	800.00	761.90	5	152,380.00
		Total	15	300		Total		226,666.00

**Other Charges** 

MAJDURI LABERCH Tin

300.00 300.00

599.70 Other Charges **CGST TAX** 5,681.65 SGST TAX 5,681.65

**Net Amount** 238,629.00

Amount In Words Rupees Two Lakh Thirty Eight Thousand Six Hundred Twenty Nine 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%	227,266.00	5,681.65	5,681.65

## **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**