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/24-25/4077 Dated 07/11/2024

IRN No 653ea607580f24de5a16cafd68bbfc3cf8aa4040edbc5b67f4e9f2b782

32e80a

ACK No 172416173692797 Date: 07/11/2024

Buyer

KALLU TRADERS - BEHROR

0, MAIN MARKET, BEHROR, Alwar,

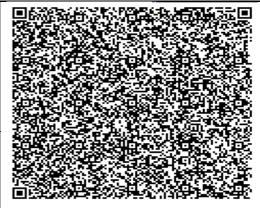
Rajasthan, 301701

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS AA	08013210	1.00	12.00	680.00	647.62	5	7,771.44
		Total	1	12		Total		7,771.44
		+			Othor Ch	orgoo	1	20.40

Other Charges

Tin MAJDURI LABERCH

10.00 20.00

 Other Charges
 30.48

 CGST TAX
 195.04

 SGST TAX
 195.04

Net Amount 8,192.00

Amount In Words Rupees Eight Thousand One Hundred Ninety Two 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%	7,801.44	195.04	195.04

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