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/24-25/2162 Dated 22/07/2024

IRN No cc0e4c444d5f1cbd50ff45ed1632b97393e1606291ddc7f5bbe1164c2

93f59d2

ACK No 172415439321310 Date: 22/07/2024

Buyer

**BHARAT TRADERS - KOTA** 

MANDAPPAM MARKET, OLD DHAN MANDI,

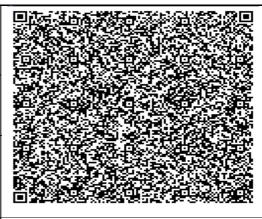
Kota, Rajasthan, 324006

Kota Pin: 324001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABPF9844J1ZG PAN No. AABPF9844J

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR-08ABSPA0836B1Z1

Vehicle No

Delivery Station: KOTA

Eway Bill No. **721445025996** 

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW1	08013210	8.00	160.00	700.00	666.67	5	106,667.20
		Total	8	160	Other O	Total		106,667.20

**Other Charges** 

Tin MAJDURI LABERCH

160.00 160.00

 Other Charges
 320.44

 CGST TAX
 2,674.68

 SGST TAX
 2,674.68

Net Amount 112,337.00

Amount In Words Rupees One Lakh Twelve Thousand Three Hundred Thirty Seven 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%	106,987.20	2,674.68	2,674.68

## 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**