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/24-25/2654 Dated 30/08/2024

IRN No 41e96816529e176def037fc2677a170402aadea65913eb05b810dfda

7b1aa423

ACK No 172415686096537 Date: 30/08/2024

Buyer

**BRIJMOHAN SUKHDEV PRASAD - BARAN** 

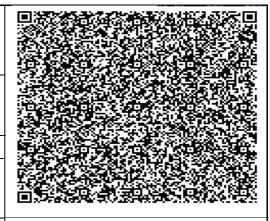
shiv temple near HP petrrol pump melkheri road, College Road, Priya Hospital, Gandhi Colony,

Baran Pin: 325205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADHPK9406E1ZK PAN No. ADHPK9406E

Delivery Address:



Pymt Mode: CREDIT

Transporter **RD-1JAI** 

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: BARAN

Eway Bill No. **791454588577** 

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	11.00	220.00	705.00	671.43	5	147,714.60
		Total	11	220		Total		147,714.60
					0.1 0.			400.00

Other Charges

Tin MAJDURI LABERCH

220.00 220.00

 Other Charges
 439.66

 CGST TAX
 3,703.87

 SGST TAX
 3,703.87

Net Amount 155,562.00

Amount In Words Rupees One Lakh Fifty Five Thousand Five Hundred Sixty Two Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		value	value	Value
08013210	CGST 2.5%+SGST 2.5%	148,154.60	3,703.87	3,703.87
		'	Value	. Value Value

## 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**