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/24-25/3683 Dated 19/10/2024

IRN No 25448e5c9388d805da2d0e27736b65fb1fa0e526fee4509efdf6b60f9f

4ddf27

ACK No 172416050989493 Date: 19/10/2024

Buyer

BABULAL PAWAN KUMAR -RATANGARH

WARD NO. 28, KHEMKA GALI, RATANGARH, Churu, Rajasthan,

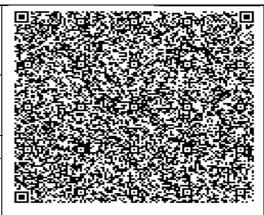
331022

RATANGARH Pin: 331022 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJGPJ5416N2ZV PAN No. AJGPJ5416N

Delivery Address:



Pymt Mode: CREDIT

Transporter ANCHAL 08BJSPC0014J1ZE

Vehicle No

Delivery Station: RATANGARH

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW360	08013210	4.00	40.00	805.00	766.67	5	30,666.80
		Total	4	40	041	Total		30,666.80

Other Charges

Tin MAJDURI LABERCH

40.00 60.00

 Other Charges
 99.86

 CGST TAX
 769.17

 SGST TAX
 769.17

 Net Amount
 32,305.00

Amount In Words Rupees Thirty Two Thousand Three Hundred Five 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%	30,766.80	769.17	769.17

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