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/24-25/3781 Dated 24/10/2024

IRN No ada00fe6342bc653687e742a6ba32bde3303cdf815794ac1ce1db71e

79af2cae

ACK No 172416084890389 Date: 24/10/2024

Buyer

**KORIYA STORE** 

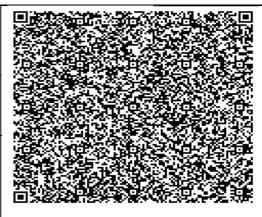
near sada barah mandir, PRATAPGARH, PRATAPGARH, Pratapgarh, Rajasthan, 312605

PRATAPGARH Pin: 312605 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQEPK2545G1ZY PAN No. AQEPK2545G

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJI GOLDEN

08AADFB3262E1ZU

Vehicle No

Delivery Station: PARTAPGARH

Eway Bill No. **731471683183** 

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH1	08013210	3.00	30.00	840.00	800.00	5	24,000.00
2	CASHEW KERNELS	08013210	3.00	30.00	841.00	800.95	5	24,028.50
		Total	6	60		Total		48,028.50
Other	Charges	-			Other Ch	narges	I	195.32

Other Charges

Tin MAJDURI LABERCH

90.00 105.00

 Other Charges
 195.32

 CGST TAX
 1,205.59

 SGST TAX
 1,205.59

Net Amount 50,635.00

Amount In Words Rupees Fifty Thousand Six Hundred Thirty 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%	48,223.50	1,205.59	1,205.59

## **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**