**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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/2464 Dated 16/08/2024

b2f20d89b6a10c1e9f45332781f5d03ba678400773dfab5e2c31e20e3 IRN No

3f00803

ACK No 172415603210657 Date: 16/08/2024

Buyer

**OM PRAKASH SHREE RAM -SADULPUR** 

MAIN MARKET, SADULPUR, CHURU,

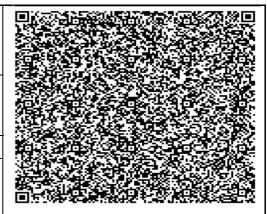
Churu, Rajasthan, 331023

**SADULPUR** Pin: 331023 State: Rajasthan Code: 08

Phone:

PAN No. AAVPK0798A GSTIN: 08AAVPK0798A1ZF

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ

Vehicle No

Delivery Station: SADULPUR

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SSW1	08013210	2.00	20.00	715.00	680.95	5	13,619.00
		Total	2	20		Total		13,619.00
Other	Other Charges					narges		49.54

**Other Charges** 

MAJDURI LABERCH Tin

20.00 30.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 14,352.00

Amount In Words Rupees Fourteen Thousand Three Hundred Fifty 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%	13,669.00	341.73	341.73

## **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

341.73

341.73