**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/24-25/0951 Dated 10/05/2024

9f77c0764cbdc6b3044a40b3fc8d4d0d7cdf777cc41b7f52969f4dbf7 IRN No

State: Rajasthan

PAN No. AGHPG6995K

c1445d6

ACK No Date: 172414967023888 10/05/2024

Buyer

**MASALA KING-DAUSA** 

SUNDARDAS MARG, NEAR TRANSFORMER, DAUSA, Dausa, Rajasthan, 303303

**DAUSA** 

Delivery Address:

Pin: 303303

Phone:

GSTIN: 08AGHPG6995K1ZP

Transporter J.K 08AEKPD8753R1ZN

Code: 08

Vehicle No

Delivery Station: DAUSA

Pymt Mode: CREDIT

Eway Bill No. **791427073732** 

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	575.00	547.62	5	54,762.00
		Total	10	100		Total	'	54,762.00
Other Charges						narges		250.40

Other Charges

Tin MAJDURI LABERCH

100.00 150.00 **CGST TAX** 1,375.30 SGST TAX 1,375.30

**Net Amount** 57,763.00

Amount In Words Rupees Fifty Seven Thousand Seven Hundred Sixty Three 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%	55,012.00	1,375.30	1,375.30

## **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