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/24-25/1466 Dated 07/06/2024

IRN No aae5c1714f52d70161ae8f60a26559c627712b4d0687eb546003ac1c

080c6f61

ACK No 172415145213853 Date: 07/06/2024

Buyer

**GOPAL TRADERS - BEGU** 

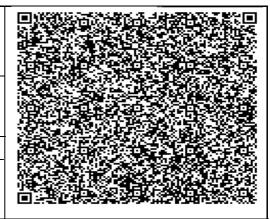
KATLA NAMI CHAUK, BEGUN, Chittorgarh, Rajasthan, 312023

BEGUN Pin: 312023 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABPPJ0045A1Z4** PAN No. **ABPPJ0045A** 

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV

SHAKTI08ABMPJ9384P1ZK

Vehicle No

Delivery Station :  $\ensuremath{\mathbf{BEGU}}$ 

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW2	08013210	1.00	20.00	580.00	552.38	5	11,047.60
		Total	1	20		Total		11,047.60
					045			40.00

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

 Other Charges
 40.02

 CGST TAX
 277.19

 SGST TAX
 277.19

Net Amount 11,642.00

Amount In Words Rupees Eleven Thousand Six Hundred Forty 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%	11,087.60	277.19	277.19

## 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**