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/24-25/1444 Dated 06/06/2024

52f8c18deb6756e410d574f2ecb7977d19b006581412cc8c5abfd82d IRN No

PAN No. AHQPK5006R

59762da9

ACK No 172415140070183 Date: 06/06/2024

Buyer

GIRRAJ PRASAD PRADEEP KUMAR-TUNGA

25, NEAR BUS STAND, MAIN BAZAR, TOONGA,, BASSI, Jaipur, Rajasthan,

303301

Phone:

TUNGA

Delivery Address:

Pin: 303301 State: Rajasthan

GSTIN: 08AHQPK5006R1ZO

Pymt Mode: CREDIT

Transporter GANESH 08CLTPK4716M1ZD

Vehicle No

Delivery Station: TUNGA

Eway Bill No. **761433689508**

Broker HARTOM IT GUPTA (DL)

			Broker HARIOM JI GUPTA (I			TA (DL))L)	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	4.00	80.00	635.00	604.76	5	48,380.80
		Total	4	80		Total		48,380.80
	•	*	1		Oth ar Oh			160.16

Code: 08

Other Charges

MAJDURI LABERCH Tin

80.00 80.00 Other Charges 160.16 **CGST TAX** 1,213.52 SGST TAX 1,213.52

Net Amount 50,968.00

Amount In Words Rupees Fifty Thousand Nine Hundred Sixty Eight 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%	48,540.80	1,213.52	1,213.52

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