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/24-25/0487 Dated 15/04/2024

IRN No 680173fa911fd3c52da0508d503199a2e64e7464bcf7c2ad950ae3ed

d866aa32

ACK No 172414803486875 Date: 15/04/2024

Buyer

PUSHPENDRA KUMAR AMIT KUMAR-BHARATPUR

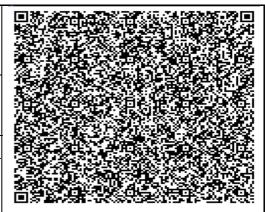
INFRONT OF DUTTA GUEST HOUSE KI GALI, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUEPK9402E2ZR PAN No. AUEPK9402E

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI-08AAOFB1501B1Z3

Vehicle No

Delivery Station: BHARATPUR

Broker PRADEEP JI KHANDELWAL (DL)

1 (K	CASHEW KERNELS (1	08013210	6.00	60.00	495.00	471.43	5	28,285.80
		Total	6	60		Total		28,285.80

Other Charges

Tin MAJDURI LABERCH

60.00 90.00

Other Charges150.40CGST TAX710.90SGST TAX710.90

Net Amount 29,858.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Fifty 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%	28,435.80	710.90	710.90

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