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/24-25/3281 Dated 30/09/2024

IRN No 67174a1cb6d2c04eb5d67de96fdd80f25239dbe5ef336199db8354f7

2e526875

ACK No 172415906953213 Date: 30/09/2024

Buyer

CHHITARMAL MAHAVEER PRASAD -NENVA

1, Uniyara Road, Nainwan, Bundi,

Rajasthan, 323801

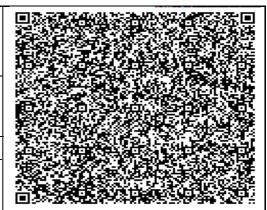
NENVA Pin: 323801 State: Rajasthan Code: 08

Phone:

GSTIN: **08AGPPJ3117N1Z0** PAN No. **AGPPJ3117N**

Delivery Address :

Broker RAJESH JI GUPTA (DL)



Pymt Mode: **CREDIT**Transporter **TIWADI**

Vehicle No

Delivery Station: NENVA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DS	08013210	2.00	40.00	875.00	833.33	5	33,333.20
		Total	2	40		Total		33,333.20

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges 80.14
CGST TAX 835.33
SGST TAX 835.33

Net Amount 35,084.00

Amount In Words Rupees Thirty Five Thousand Eighty Four 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%	33,413.20	835.33	835.33

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