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/24-25/2563 Dated 23/08/2024

IRN No 0e99bae78cbdd23431800b2640532874067de0f28e22e1fb0128d178

7dc36382

ACK No 172415642209863 Date: 23/08/2024

Buyer

BRIJMOHAN SUKHDEV PRASAD - BARAN

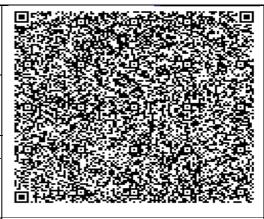
shiv temple near HP petrrol pump melkheri road, College Road, Priya Hospital, Gandhi Colony,

Baran Pin: 325205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADHPK9406E1ZK PAN No. ADHPK9406E

Delivery Address:



Pymt Mode: CREDIT

Transporter **RD-1JAI**

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: BARAN

Eway Bill No. **711452815402**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W450	08013210	10.00	200.00	745.00		Fate 5	141,904.00
		Total	10	200	Oth an Oh	Total		141,904.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

 Other Charges
 399.80

 CGST TAX
 3,557.60

 SGST TAX
 3,557.60

Net Amount 149,419.00

Amount In Words Rupees One Lakh Forty Nine Thousand Four Hundred Nineteen 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%	142,304.00	3,557.60	3,557.60

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