**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/24-25/2042 Dated 11/07/2024

acd67e7ffb868b88a6dde867ad42a2f521fea3eef44159ca6e6f58b7ef IRN No

cb162b

ACK No Date: 11/07/2024 172415372654102

Buyer

**N.B.TRADERS-NIMBARA** 

CHITTORI DARWAJA, NAWAB GANJ, NIMBAHERA, Chittorgarh, Rajasthan,

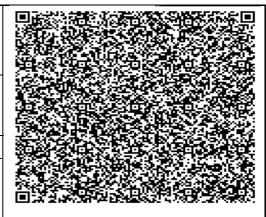
312601

**NIMBARA** Pin: 312601 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. DXXPK9343F 08DXXPK9343F1ZQ

Delivery Address:



Pymt Mode: CREDIT

**BALAJI GOLDEN** Transporter

08AADFB3262E1ZU

Vehicle No

Delivery Station: NIMBARA

Eway Bill No. **741442303086** 

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W400	08013210	5.00	100.00	710.00	676.19	5	67,619.00
Other	Charges	Total	5	100	Other Ch	Total		67,619.00 200.04

**Other Charges** 

MAJDURI LABERCH Tin

100.00 100.00 Other Charges **CGST TAX** SGST TAX

1,695.48 **Net Amount** 71,210.00

Amount In Words Rupees Seventy One Thousand Two Hundred Ten 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%	67,819.00	1,695.48	1,695.48

## **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

1,695.48