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/24-25/2306 Dated 03/08/2024

IRN No 7c4986730c587bbb6c91f9e45195d272faa0794f43a5a000a676ad811

78304fc

ACK No 172415523171562 Date: 03/08/2024

Buyer

SHREE PARSHAVNATH TRADERS-PIRAWA

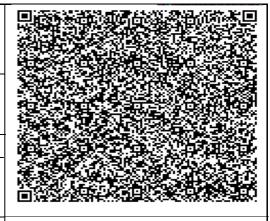
**BUS STAND PIRAWA** 

PIDAWA Pin: 326034 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUNPT9517E1Z2 PAN No. AUNPT9517E

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN 08AAHFL5121A1ZU

Vehicle No

Delivery Station: JHALAWAD

Eway Bill No. **711448193143** 

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	15.00	150.00	700.00	666.67	5	100,000.50
		Total	15	150	Other Oh	Total		100,000.50

Other Charges

Tin MAJDURI LABERCH

150.00 225.00

 Other Charges
 374.72

 CGST TAX
 2,509.39

 SGST TAX
 2,509.39

Net Amount 105,394.00

Amount In Words Rupees One Lakh Five Thousand Three Hundred Ninety 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%	100,375.50	2,509.39	2,509.39

## 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