GST INVOICE Original

Pymt Mode: CREDIT

Delivery Station: BEGU

Transporter

SHIV

SHAKTI08ABMPJ9384P1ZK

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/24-25/4444 Dated 23/11/2024

IRN No

Buyer

BEGUN

ACK No Date:

SAGAR TRADING COMPANY - BEGUN

01, CHECHI, TH. BEGUN, Chittorgarh, Rajasthan, 311023

Delivery Address:

Code: 08

Pin: 311023 State: Rajasthan Vehicle No Phone:

PAN No. ADPPJ5054M GSTIN: 08ADPPJ5054M1Z0

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS Dw240	08013210	9.00	180.00	760.00		5	130,285.80
		Total	9	180		Total		130,285.80

Other Charges

Tin MAJDURI LABERCH

180.00 180.00

359.90 Other Charges **CGST TAX** 3,266.15 SGST TAX 3,266.15

Net Amount 137,178.00

Amount In Words Rupees One Lakh Thirty Seven Thousand One Hundred Seventy Eight Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	130,645.80	3,266.15	3,266.15

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