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/24-25/3070 Dated 21/09/2024

IRN No eb5765227e34210bdb2d522f701ebb8545b7bcfb1d0cc2817292a1a7

bed9dac0

ACK No 172415839991560 Date: 21/09/2024

Buyer

RAJMAL GULABCHAND & COMPANY-KOTA

K.K. SUPER MARKET, OLD DHAN MANDI,

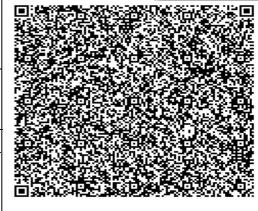
KOTA, Kota, Rajasthan, 324005

KOTA Pin: 324005 State: Rajasthan Code: 08

Phone:

GSTIN: 08BUUPJ4934M1ZS PAN No. BUUPJ4934M

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH-08BAGPS7439Q1ZO

Vehicle No

Delivery Station: **KOTA**

Eway Bill No. **781460221522**

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S320	08013210	10.00	200.00	805.00	766.67	5	153,334.00
		Total	10	200	Other Ch	Total		153,334.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

Other Charges400.30CGST TAX3,843.35SGST TAX3,843.35

Net Amount 161,421.00

Amount In Words Rupees One Lakh Sixty One Thousand Four Hundred Twenty One 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%	153,734.00	3,843.35	3,843.35

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