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/24-25/4007 Dated 05/11/2024

fc00f252eb3bb8a19d216fb58496cd8adacbbd661444138679832d8e IRN No

3b1487d8

ACK No Date: 172416158958326 05/11/2024

Pymt Mode: CREDIT Buyer

BALJI MEGA MART - PAOTA ANAND TOWER, GROUND FLOOR, MAIN BUS STAND, NH-48, PAOTA, Jaipur,

Rajasthan, 303106

PAWTA Pin: 303106 State: Rajasthan Code: 08

GSTIN:

Vehicle No Phone: Delivery Station: PAWTA PAN No. CWCPS8551C 08CWCPS8551C1ZC Eway Bill No. **731474571898** Delivery Address: Broker GANESH JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DS	08013210	5.00	100.00	860.00	819.05	5	81,905.00
		Total	5	100		Total		81,905.00

Other Charges

MAJDURI LABERCH Tin

100.00 100.00

199.74 Other Charges **CGST TAX** 2,052.63 SGST TAX 2,052.63

Transporter BANSAL-08AIZPB6906H1ZV

Net Amount 86,210.00

Amount In Words Rupees Eighty Six 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%	82,105.00	2,052.63	2,052.63

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