GST INVOICE Original

Pymt Mode: CREDIT

Delivery Station: BARAN

Transporter

RD-1JAI

KOTACOR08ABUPJ0159N1Z1

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/24-25/4580 Dated 30/11/2024

IRN No

Buyer

ACK No Date :

BRIJMOHAN SUKHDEV PRASAD - BARAN

shiv temple near HP petrrol pump melkheri road, College Road,

Priya Hospital, Gandhi Colony,

Delivery Address:

Baran Pin : 325205 State : Rajasthan Code : 08 Vehicle No

Phone:

GSTIN: **08ADHPK9406E1ZK** PAN No. **ADHPK9406E**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	5.00	100.00	810.00		5	77,143.00
		Total	5	100		Total		77,143.00

Other Charges

Tin MAJDURI LABERCH

100.00 100.00

 Other Charges
 199.84

 CGST TAX
 1,933.58

 SGST TAX
 1,933.58

Net Amount 81,210.00

Amount In Words Rupees Eighty One Thousand Two Hundred Ten 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%	77,343.00	1,933.58	1,933.58

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