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/24-25/2952 Dated 16/09/2024

IRN No cf27f9f6ca35e6a68455fe17f161680bcc99cbce88b397e5624e2407fb

11a269

ACK No 172415807415263 Date: 16/09/2024

Buyer

JANKI LAL PURUSHOTTAM GOYAL - BARAN

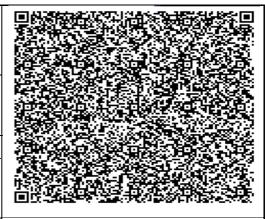
0 Kiran market, Ganpati Plaza, Kiran Market Road, Old Civil Line, Baran, Baran, Rajasthan,

BARAN Pin: 325205 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYGPG4815G1ZI PAN No. BYGPG4815G

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR KOTA TRANSPORT

SERVICE

Vehicle No

Delivery Station: BARAN

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	2.00	40.00	800.00		5	30,476.00
		Total	2	40		Total		30,476.00
				l	O41 O1			00.00

**Other Charges** 

Tin MAJDURI LABERCH

40.00 40.00

Other Charges80.20CGST TAX763.90SGST TAX763.90

Net Amount 32,084.00

Amount In Words Rupees Thirty Two Thousand Eighty 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%	30,556.00	763.90	763.90

## 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**