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/24-25/1632 Dated 14/06/2024

IRN No 5dea23c2da4b8973f9d1af58d7739949c2d6ff250dc0310bdd2d2fa30

df8aa0f

ACK No 172415194983589 Date: 14/06/2024

Buyer

**CITY MALL -DEGANA** 

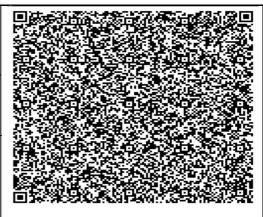
SADAR BAZAR, VILLAGE- DEGANA, Nagaur, Rajasthan, 341503

DEGANA Pin: 341503 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOTPM7403A1ZY PAN No. AOTPM7403A

Delivery Address:



Pymt Mode: CREDIT

Transporter ROYAL SANIK

08ABIPR6593G2Z1

Vehicle No

Delivery Station: **DEGANA** 

Eway Bill No. **711435673731** 

Broker KAMLESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP	08013210	18.00	360.00	700.00	666.67	S 5	240,001.20
		Total	18	360	Oth an Oh	Total		240,001.20

Other Charges

Tin MAJDURI LABERCH

360.00 360.00

 Other Charges
 719.74

 CGST TAX
 6,018.03

 SGST TAX
 6,018.03

Net Amount 252,757.00

Amount In Words Rupees Two Lakh Fifty Two Thousand Seven Hundred Fifty Seven 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%	240,721.20	6,018.03	6,018.03

## 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**