**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/24-25/4374 Dated 21/11/2024

7fc86d38d0ebcfef1c2a2eccebd9ef754e4d744684418c23f8d012b1a IRN No

bac8d20

ACK No Date: 21/11/2024 172416264647543

Buyer

**PARAS ENTERPRISES - DEOLI** 

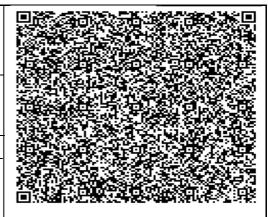
OPP. KRISHI UPAJ MANDI, NEHRU MARKET, Tonk, Rajasthan, 304804

Devli Pin: **304804** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AFQPJ4778M 08AFQPJ4778M1ZI

Delivery Address:



CREDIT Pymt Mode:

**AMAR** Transporter

GOLDAN08ACWPK9061H1ZY

Vehicle No

Delivery Station: **DEVLI** 

Broker Sitaram Khndelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS 2	08013210	2.00	40.00	850.00	809.52	5	32,380.80
		Total	2	40		Total		32,380.80
Other Charges						narges		80.16

**Other Charges** 

MAJDURI LABERCH Tin

40.00 40.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 34,084.00

Amount In Words Rupees Thirty Four Thousand Eighty Four 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%	32,460.80	811.52	811.52

## **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

811.52

811.52