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/24-25/1656 Dated 15/06/2024

IRN No 0b794cd8417fcaf14ee04801e3774e1c0bd0a961352ba1a862136c59

a357ad07

ACK No 172415202012166 Date: 15/06/2024

Buyer

**BALAJI STORE -NIMBARA** 

VIVEKANAND VATIKA, NIMBAHERA, NIMBAHERA, Chittorgarh, Rajasthan,

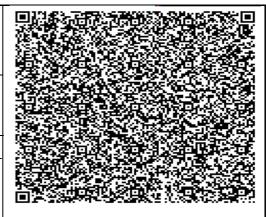
312601

NIMBARA Pin: 312601 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMLPS6407L1ZF PAN No. AMLPS6407L

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJI GOLDEN

08AADFB3262E1ZU

Vehicle No

Delivery Station: NIMBARA

Eway Bill No. **741435953038** 

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W400	08013210	11.00	220.00	670.00	638.10	5	140,382.00
		Total	11	220		Total		140,382.00

**Other Charges** 

Tin MAJDURI LABERCH

220.00 220.00

Other Charges439.90CGST TAX3,520.55SGST TAX3,520.55

Net Amount 147,863.00

Amount In Words Rupees One Lakh Forty Seven Thousand Eight Hundred Sixty Three 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%	140,822.00	3,520.55	3,520.55

## 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