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/24-25/4520 Dated 27/11/2024

IRN No b43a61258a4b7c1ac70de77b099dea296ec5570cec05ce2798b0aa1 dca02ffcd

ACK No 172416307420038 Date: 27/11/2024

Buyer

KALLU TRADERS - BEHROR

0, MAIN MARKET, BEHROR, Alwar,

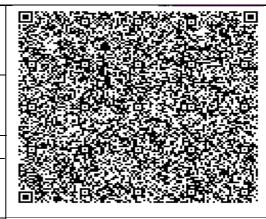
Rajasthan, 301701

BEHROR Pin: 301701 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABUPG8446R1ZI PAN No. ABUPG8446R

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL-08AIZPB6906H1ZV

Vehicle No

Delivery Station: **BEHROR**

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP2	08013210	2.00	20.00	725.00	690.48	5	13,809.60
		Total	2	20		Total		13,809.60
		Total	2	20	Othor Cl			13,009.00

Other Charges

Tin MAJDURI LABERCH

20.00 30.00

Other Charges 50.42 CGST TAX 346.49 SGST TAX 346.49

Net Amount 14,553.00

Amount In Words Rupees Fourteen Thousand Five Hundred Fifty Three 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%	13,859.60	346.49	346.49	

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