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/24-25/5078 Dated 24/12/2024

IRN No

Buyer

ACK No Date:

BALAJI SUPERMART-GANGAPUR CITY

OPPSITE HEAD POST OFFICE, SAWAI MADHOPUR ROAD MIRZAPUR, GANGAPUR

CITY, Sawai Madhopur, Rajasthan,

GANGAPURCITY Pin: 322201 State: Rajasthan Code: 08 Vehicle No

Phone:

08EMOPK2498N1Z1 GSTIN: PAN No. EMOPK2498N

Delivery Address:

Pymt Mode: CREDIT

Transporter MARUTI 08ACGPM7742R1ZR

Delivery Station: GANGAPUR CITY

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S320	08013210	3.00	60.00	800.00	761.90	5	45,714.00
2	CASHEW KERNELS A240	08013210	4.00	40.00	890.00	847.62	5	33,904.80
		Total	7	100		Total		79,618.80
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Other Charges

MAJDURI LABERCH Tin

100.00 120.00 Other Charges 220.26 **CGST TAX** 1,995.97 SGST TAX 1,995.97

Net Amount 83,831.00

Amount In Words Rupees Eighty Three Thousand Eight Hundred Thirty One 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%	79,838.80	1,995.97	1,995.97

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