**GST INVOICE** Original

Pymt Mode: CREDIT

Delivery Station: NIWAI

## 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/24-25/1020 Dated 14/05/2024

IRN No

Buyer

ACK No Date:

PREMCHAND AND COMPANY - NIWAI

0, PHED OFFICE KE SAMNE, NEWAI,

Tonk, Rajasthan, 304021

Delivery Address:

**NIWAI** Pin: 304021 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: PAN No. ABHPJ5034H **08ABHPJ5034H1ZR** 

Broker PRADEEP JI KHANDELWAL (DL)

Transporter SHIVRAJ. 08AFQPJ4771C1ZA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	6.00	120.00	560.00	533.33	5	63,999.60
		Total	6	120		Total	·	63,999.60
Other Charges						narges		240.42
Tin MAJDURI LABERCH					CGST T	AX		1,605.99

120.00 120.00 SGST TAX 1,605.99

**Net Amount** 67,452.00

Amount In Words Rupees Sixty Seven Thousand Four Hundred Fifty Two 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%	64,239.60	1,605.99	1,605.99

## **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**