**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/24-25/3199 Dated 26/09/2024

bbb681a177ea259f8a0ecb396e9f9927fd3c4ec4885494d8abdccffbd IRN No

2a1b3c6

ACK No Date: 172415876598261 26/09/2024

Buyer

M.P & BROTHERS-VIJAYNAGAR

**NEAR RAILWAY STATION, A, MAHAVEER** 

BAZAR, BIJAINAGAR, Ajmer,

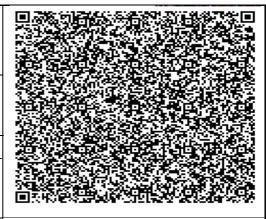
Rajasthan, 305624

VIJAYNAGAR Pin: 305624 State: Rajasthan Code: 08

Phone: 9460791007,

GSTIN: PAN No. AWGPP8149K 08AWGPP8149K1ZU

Delivery Address:



**CREDIT** Pymt Mode:

**D R ROADWAYS** Transporter

08CDUPB7966D1Z3

Vehicle No

Delivery Station: VIJAYNAGAR

Eway Bill No. **711461924450** 

**Broker** 

| SNo.  | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate     | GST<br>Rate | Amount    |
|-------|----------------------|----------|------|--------|----------|----------|-------------|-----------|
| 1     | CASHEW KERNELS       | 08013210 | 3.00 | 60.00  | 1,170.00 | 1,114.29 | 5           | 66,857.40 |
|       |                      |          |      |        |          |          |             |           |
|       |                      |          |      |        |          |          |             |           |
|       |                      |          |      |        |          |          |             |           |
|       |                      |          |      |        |          |          |             |           |
|       |                      |          |      |        |          |          |             |           |
|       |                      |          |      |        |          |          |             |           |
|       |                      |          |      |        |          |          |             |           |
|       |                      |          |      |        |          |          |             |           |
|       |                      |          |      |        |          |          |             |           |
|       |                      |          |      |        |          |          |             |           |
|       |                      | Total    | 3    | 60     |          | Total    |             | 66,857.40 |
| Other | Other Charges        |          |      |        |          | narges   | 1           | 119.72    |

**Other Charges** 

MAJDURI LABERCH Tin

60.00 60.00 Other Charges **CGST TAX** SGST TAX

1,674.44 1,674.44

**Net Amount** 70,326.00

Amount In Words Rupees Seventy Thousand Three Hundred Twenty Six Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR** 

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 66,977.40           | 1,674.44      | 1,674.44      |

## **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