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/24-25/4406 Dated 22/11/2024

IRN No 6104af2eca3ccfba0256ef2d67a58a3ccdad1ec0dc68eca51e3b3b6ef

5513fb5

ACK No 172416272649193 Date: 22/11/2024

Buyer

MAHAVEER TRADING COMPANY BALOTRA

SHOP NO. C - 5, VEER DURGADAS KARSHI MANDI, BALOTRA, Barmer,

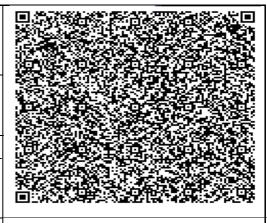
Rajasthan, 344022

BALOTRA Pin: 344022 State: Rajasthan Code: 08

Phone:

GSTIN: 08BFEPD2386E1ZO PAN No. BFEPD2386E

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL. 08AABFN2046C1ZS

Vehicle No

Delivery Station: BALOTRA

Eway Bill No. **741478939516** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SK	08013210	14.00	280.00	775.00		Rate 5	206,668.00
		Total	14	280	011	Total		206,668.00

**Other Charges** 

Tin MAJDURI LABERCH

280.00 280.00

 Other Charges
 559.60

 CGST TAX
 5,180.70

 SGST TAX
 5,180.70

Net Amount 217,589.00

Amount In Words Rupees Two Lakh Seventeen Thousand Five Hundred Eighty Nine Only.

Our Bankers:

**IDFC FIRST BANK :10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013210	CGST 2.5%+SGST 2.5%	207,228.00	5,180.70	5,180.70

## 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**