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/24-25/3226 Dated 27/09/2024

IRN No 25f957043eac10e6c0d6ae11b8a3210dfbb50fa5418d77fd07ad412d2

33e47f6

ACK No 172415883738344 Date: 27/09/2024

Buyer

Ganesh Misthan Bhandar-jhunjhunu

GANDHI CHOWK, JHUNJHUNU, JHUNJHUNU, Jhunjhunu, Rajasthan,

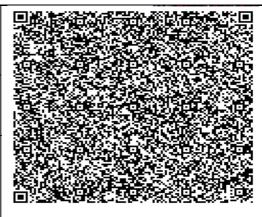
333001

Jhunjhunu Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAKPH3652H1ZO PAN No. AAKPH3652H

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVAJI 08AAPPG4840B2ZV

Vehicle No

Delivery Station: JHUNJHUNU

Broker **GNB**

SNo. Description 1 CASHEW MATERIAL DSP								
	on Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
	KERNELS	08013210	2.00	40.00	775.00	738.10	5	29,524.00
		Total	2	40		Total		29,524.00

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 79.80

 CGST TAX
 740.10

 SGST TAX
 740.10

Net Amount 31,084.00

Amount In Words Rupees Thirty One Thousand Eighty Four 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%	29,604.00	740.10	740.10

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