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/24-25/3786 Dated 24/10/2024

74f8beaeb671903c5431b2636699b1ccf1f2e789971d1440fb07526ea 69c5578

ACK No 172416085776040 Date: 24/10/2024

Buyer

IRN No

**MAGNIRAM RAMPAL-KEKRI** 

198, SADAR BAZAR, KEKRI, Ajmer,

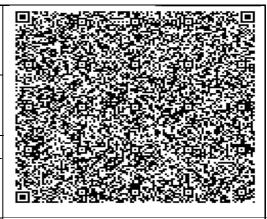
Rajasthan, 305404

Kekri Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABLPV6110G1ZI PAN No. ABLPV6110G

Delivery Address:



Pymt Mode: CREDIT

Transporter KEKRI ROADWAIS

**08ATTPK8734B1ZC** 

Vehicle No

Delivery Station: KEKRI

Eway Bill No. **711471716425** 

Broker SARDAR SINGH CHAUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS KJK	08013210	10.00	100.00	820.00	780.95	5	78,095.00
		Total	10	100		Total		78,095.00
					0.1 0.1			040.74

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

 Other Charges
 249.74

 CGST TAX
 1,958.63

 SGST TAX
 1,958.63

Net Amount 82,262.00

Amount In Words Rupees Eighty Two Thousand Two Hundred Sixty 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%	78,345.00	1,958.63	1,958.63

## 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