**GST INVOICE** Original

## **M.K.TRADERS 2024-25**

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0347 Dated 11/04/2024

b49d0933e9eec66a977b730e58976abb9dd0302a2a6336a17e29c61 IRN No

9d03a639e

ACK No 172414782484936 Date: 11/04/2024

Buyer

HITESH KUMAR VINOD KUMAR-BANSUR

A-03 KRISHI MANDI, KRISHI UPAZ MANDI, BANSUR, Alwar, Rajasthan,

301402

Delivery Address:

**BANSUR** Pin: 301402 State: Rajasthan

Phone:

GSTIN:

PAN No. AHDPA8813B 08AHDPA8813B1ZV

Broker SAHIL GUPTA

**CREDIT** Pymt Mode:

**KOTPUTLI** Transporter

GOODS08AKEPS0914M2ZV

Vehicle No

Code: 08

Delivery Station: BANSUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	6.00	60.00	630.00	600.00	5	36,000.00
		Total	6	60		Total		36,000.00

**Other Charges** 

MAJDURI LABERCH Tin

60.00 90.00 Other Charges 150.50 **CGST TAX** 903.75 SGST TAX 903.75

**Net Amount** 37,958.00

Amount In Words Rupees Thirty Seven Thousand Nine Hundred Fifty Eight 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%	36,150.00	903.75	903.75

## **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**