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/24-25/4523 Dated 27/11/2024

IRN No b66533205b9d6079279bbfd67ce4e59a97bb12ddbeeeed2a106204e

054af60c3

ACK No 172416307908192 Date: 27/11/2024

Buyer

ROSHAN LAL AND BROTHERS - DEEG

BEHAIND LAXMAN MANDIR, PURANI ANAJ

MANDI, KAMAN GATE DEEG, DEEG,

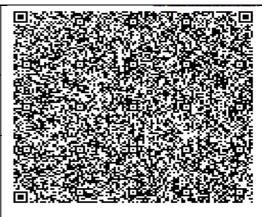
Bharatpur, Rajasthan, 321203

DEEG Pin: 321203 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM5053B

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI 08ACGPM7742R1ZR

Vehicle No

Delivery Station: **DEEG**

Broker Sailesh Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW240	08013210	2.00	40.00	870.00	828.57	5	33,142.80
		Total	2	40		Total		33,142.80
					Other Ch			80.06

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges 80.06
CGST TAX 830.57
SGST TAX 830.57

Net Amount 34,884.00

Amount In Words Rupees Thirty Four Thousand Eight Hundred Eighty Four Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	33,222.80	830.57	830.57

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