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/24-25/2733 Dated 03/09/2024

IRN No fb908cd508e862776f597827ea0a0c88428a736c6ec1f187b71ff44321

99d012

ACK No 172415719721531 Date: 03/09/2024

Buyer

BALJI MEGA MART - PAOTA ANAND TOWER, GROUND FLOOR, MAIN BUS STAND, NH-48, PAOTA, Jaipur,

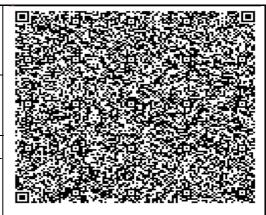
Rajasthan, 303106

PAWTA Pin: 303106 State: Rajasthan Code: 08

Phone:

GSTIN: 08CWCPS8551C1ZC PAN No. CWCPS8551C

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL-08AIZPB6906H1ZV

Vehicle No

Delivery Station: PAWTA

Broker GANESH JI KHANDELWAL

1 CASHEW KERNELS	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
Total <b>1 20</b> Total 18,476.20	1		08013210	1.00	20.00	970.00	923.81		18,476.20
			Total	1	20		Total		18,476.20

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

 Other Charges
 39.98

 CGST TAX
 462.91

 SGST TAX
 462.91

Net Amount 19,442.00

Amount In Words Rupees Nineteen Thousand Four Hundred Forty 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%	18,516.20	462.91	462.91

## 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**