**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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4639 Dated 04/12/2024

db563d0519cc1558fba13b840a4e69779e04ecda06461edb85cc4fe0 IRN No

3b17108e

ACK No 172416360743916 Date: 04/12/2024

Buyer

KRISHNA DRY FRUITS-KISHANGARHG

VYAPARI MOHALLA, MADANGANJ, KISHANGARH, Ajmer, Rajasthan,

305801

Phone:

**KISHANGARH** 

Delivery Address:

Pin: 305801

GSTIN:

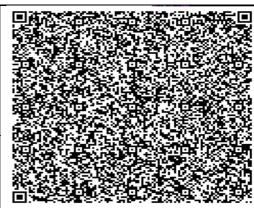
08AAPPA1659J1ZI

State: Rajasthan

PAN No. AAPPA1659J

Code: 08

Broker



CREDIT Pymt Mode:

**JAI SHANKAR** Transporter

08ANXPS5263R1ZL

Vehicle No

Delivery Station: KISHANGARH

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP-S	08013210	2.00	40.00	765.00	728.57	5	29,142.80
		Total	2	40	0:1 01	Total		29,142.80
Other Charges						narges		80.06

Other Charges

MAJDURI LABERCH Tin

40.00 40.00

**CGST TAX** 730.57 SGST TAX 730.57 **Net Amount** 30,684.00

Amount In Words Rupees Thirty Thousand Six 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%	29,222.80	730.57	730.57

## **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