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/24-25/4641 Dated 04/12/2024

IRN No 4f8275d64c83b2d40160939e27636de1f21f64f1e1c3dcd9abc910700

616c3d5

ACK No 172416361268704 Date: 04/12/2024

Buyer

**ALI HUSAIN MULLA ABDE ALI - BHAWANIMANDI** 

1, STATION ROAD, BHAWANIMANDI,

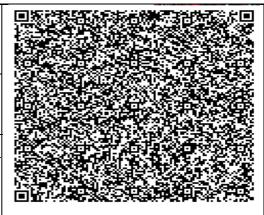
Jhalawar, Rajasthan, 326502

BHAWANIMANDI Pin: 326502 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPM3820D1Z1 PAN No. ABEPM3820D

Delivery Address:



Pymt Mode: CREDIT

Transporter ADARSH JAIPUR JHALAWAR

Vehicle No

Delivery Station: **BHAWANI MANDI** 

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	40.00	755.00	719.05	5	28,762.00
		Total	2	40		Total		28,762.00
						Other Charges 79.90		

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 79.90

 CGST TAX
 721.05

 SGST TAX
 721.05

Net Amount 30,284.00

Amount In Words Rupees Thirty Thousand Two 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%	28,842.00	721.05	721.05

## 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