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/24-25/0599 Dated 20/04/2024

IRN No 2674498e41037eac74ba8764bc9a7861fb9ccf53c4146c0798c85bafb

46b0897

ACK No 172414831846496 Date: 20/04/2024

Buyer

**PARAS TRADERS - SAGWARA** 

SAGWARA, Dungarpur, Rajasthan,

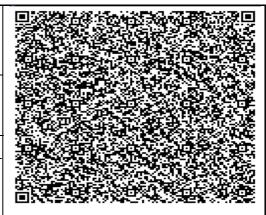
314025

SAGWARA Pin: 314025 State: Rajasthan Code: 08

Phone:

GSTIN: 08BBLPJ8994H1ZV PAN No. BBLPJ8994H

Delivery Address:



Pymt Mode: CREDIT

Transporter UDAIPUR

GOLDAN08AABCU1431D1ZU

Vehicle No

Delivery Station: SAGWARA

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A320	08013210	5.00	50.00	580.00	552.38	5	27,619.00
		Total	5	50		Total		27,619.00

**Other Charges** 

Tin MAJDURI LABERCH

50.00 75.00

 Other Charges
 124.80

 CGST TAX
 693.60

 SGST TAX
 693.60

Net Amount 29,131.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Thirty One 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%	27,744.00	693.60	693.60

## 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**