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/24-25/2470 Dated 16/08/2024

IRN No 1d6bf40975d08d85387489b2074cebaf642435b1fd075a63300aaf876

0804877

ACK No 172415603727759 Date: 16/08/2024

Buyer

GIRRAJ PRASAD JAGANLAL - MAHUA

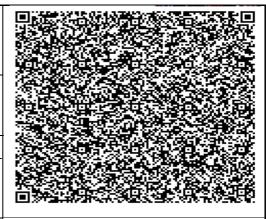
GIRLS SCHOOL KE PASS, MAIN MARKET, MAHWA, Dausa, Rajasthan, 321608

MAHUA Pin: 321608 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHIPG9561H1Z1 PAN No. AHIPG9561H

Delivery Address:



Pymt Mode: CREDIT

Transporter BAYANABHARATPUR08AAKFB46

66R1ZM

Vehicle No

Delivery Station: MAHUA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS KJK	08013210	3.00	30.00	765.00	728.57	5	21,857.10
		Total	3	30		Total		21,857.10
					Other Ch			75.30

Other Charges

Tin MAJDURI LABERCH

30.00 45.00

 Other Charges
 75.30

 CGST TAX
 548.30

 SGST TAX
 548.30

Net Amount 23,029.00

Amount In Words Rupees Twenty Three Thousand Twenty Nine 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%	21,932.10	548.30	548.30

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