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/24-25/4556 Dated 29/11/2024

d20e23eefcf8d4866340b50eae5fccf56f53eb14dfbd7cef49603fdda3 e6a095

ACK No 172416323442298 Date: 29/11/2024

Buyer

KALLU TRADERS - BEHROR

0, MAIN MARKET, BEHROR, Alwar,

Rajasthan, 301701

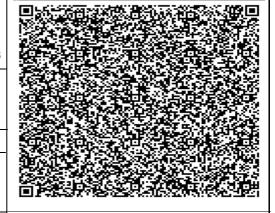
BEHROR Pin: 301701 State: Rajasthan Code: 08

Phone:

IRN No

GSTIN: 08ABUPG8446R1ZI PAN No. ABUPG8446R

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL-08AIZPB6906H1ZV

Vehicle No

Delivery Station: **BEHROR**

Eway Bill No. **711481040174**

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	8.00	80.00	730.00	695.24	5	55,619.20
		Total	8	80		Total		55,619.20
					Other Charges 100.94			

Other Charges

Tin MAJDURI LABERCH

80.00 120.00

 Other Charges
 199.84

 CGST TAX
 1,395.48

 SGST TAX
 1,395.48

Net Amount 58,610.00

Amount In Words Rupees Fifty Eight Thousand Six Hundred Ten 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%	55,819.20	1,395.48	1,395.48

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