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/24-25/1606 Dated 13/06/2024

IRN No 76d08a4ed486cbe11913f9f494b1e4521cd1437ba129286e1d16e21e

72bbfe10

ACK No 172415188960213 Date: 13/06/2024

Buyer

SHREE BALAJI TRADING COMPANY - JAIPUR

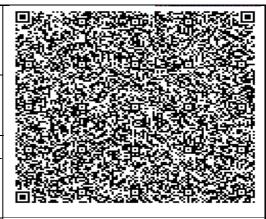
PLOT NO-9 SCHEME NUMBER -5, DEHAR KA BALAJI, PARASRAM NAGAR, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan,

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYDPA7606N1Z9 PAN No. BYDPA7606N

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker LOCAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW2	08013210	25.00	500.00	600.00		5	285,715.00
		Total	25	500		Total		285,715.00
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Other Charges

Tin MAJDURI LABERCH

500.00 500.00

 Other Charges
 1,000.24

 CGST TAX
 7,167.88

 SGST TAX
 7,167.88

Net Amount 301,051.00

Amount In Words Rupees Three Lakh One Thousand Fifty 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%	286,715.00	7,167.88	7,167.88

## 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