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/24-25/4359 Dated 20/11/2024

IRN No **e8f894dd884cb2f840ee9d4876e7f1040bded269940b625f24612d61e** 

8e7ff30

ACK No 172416257992038 Date: 20/11/2024

Buyer

**HEMRAJ ASHOK KUMAR -BARA** 

A1, BARA, RAJASTHAN

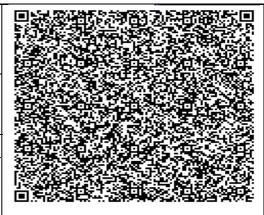
Pin: 325205 State: Rajasthan Code: 08

Phone:

**BARA** 

GSTIN: **08ABZPB7969B1Z5** PAN No. **ABZPB7969B** 

Delivery Address:



Pymt Mode: CREDIT

Transporter **RD-1JAI** 

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: BARAN

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH	08013210	2.00	20.00	860.00		5	16,381.00
		Total	2	20		Total		16,381.00
					041 01			50.44

Other Charges

Tin MAJDURI LABERCH

20.00 30.00

Other Charges 50.44
CGST TAX 410.78
SGST TAX 410.78

Net Amount 17,253.00

Amount In Words Rupees Seventeen Thousand Two Hundred Fifty Three 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%	16,431.00	410.78	410.78

## 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