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/24-25/4558 Dated 29/11/2024

IRN No bf5eb065efab98c686f9803b52858b5fad443c077adc52ac4982a58dc

a189cb2

ACK No 172416323497863 Date: 29/11/2024

Buyer

ASHOK & BROTHERS SHAHJAHANPUR

08AKJPG3742J1Z1

MAIN MARKET, NEAR SHIV MANDIR, SHAHJAHANPUR, Alwar, Rajasthan,

301706

Phone:

GSTIN:

SHAHJAHANPUR

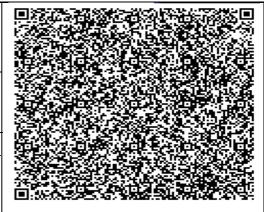
Pin: **301706**

1: 301706 State

State: Rajasthan

PAN No. AKJPG3742J

Delivery Address:



Pymt Mode: CREDIT

Transporter PRIYANKA - 08DKEPK5064D2Z8

Vehicle No

Delivery Station: SHAHJAHANPUR

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DS	08013210	2.00	40.00	840.00	800.00	5	32,000.00
		Total	2	40		Total		32,000.00
0.1	!							80.00

Code: 08

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

 Other Charges
 80.00

 CGST TAX
 802.00

 SGST TAX
 802.00

Net Amount 33,684.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Eighty Four 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%	32,080.00	802.00	802.00

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