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/24-25/2152 Dated 20/07/2024

IRN No 6b80caad28b35340cea5ed88d9d5d1c15b6ad2bc46bc476fb7e6288

30785a23a

ACK No 172415432400362 Date: 20/07/2024

Buyer

Adinath Gond Bhandar-chitoodgarh

AADHI NATH GOUND BHANDER, 00,

BUNDI ROAD, Chittorgarh,

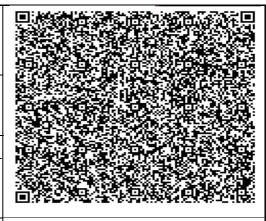
Rajasthan, 312001

CHITTORE Pin: 312001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABJPJ1962E1ZQ PAN No. ABJPJ1962E

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJI GOLDEN

08AADFB3262E1ZU

Vehicle No

Delivery Station: CHITTOD

Eway Bill No. **751444708802**

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH1	08013210	10.00	100.00	765.00	728.57	5	72,857.00
		Total	10	100		Total		72,857.00
	+	l			0.1		0.40.04	

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

 Other Charges
 249.64

 CGST TAX
 1,827.68

 SGST TAX
 1,827.68

Net Amount 76,762.00

Amount In Words Rupees Seventy Six Thousand Seven Hundred Sixty Two 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%	73,107.00	1,827.68	1,827.68

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