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/24-25/5034 Dated 23/12/2024

IRN No e1ebb1d147e9107464f37b74deae3489d3ad2a64111317002f5dc288

21c5e8d9

ACK No 172416484151835 Date: 23/12/2024

Buyer

SHREE PARSHAVNATH TRADERS-PIRAWA

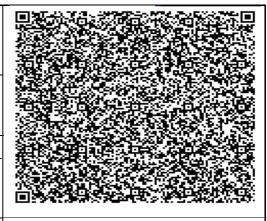
**BUS STAND PIRAWA** 

PIDAWA Pin: 326034 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUNPT9517E1Z2 PAN No. AUNPT9517E

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN 08AAHFL5121A1ZU

Vehicle No

Delivery Station: JHALAWAD

Eway Bill No. **731487174262** 

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	10.00	100.00	730.00	695.24	5	69,524.00
		Total	10	100	Other Other	Total		69,524.00

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

 Other Charges
 250.30

 CGST TAX
 1,744.35

 SGST TAX
 1,744.35

Net Amount 73,263.00

Amount In Words Rupees Seventy Three Thousand Two Hundred Sixty 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
08013	3210	CGST 2.5%+SGST 2.5%	69,774.00	1,744.35	1,744.35

## 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