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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0917 Dated 09/05/2024

IRN No

ACK No Date:

Buyer **GIRRAJ PRASAD PRADEEP KUMAR-TUNGA**

25, NEAR BUS STAND, MAIN BAZAR, TOONGA,, BASSI, Jaipur, Rajasthan,

303301

TUNGA Pin: 303301 State: Rajasthan Code: 08 Vehicle No

Phone:

PAN No. AHQPK5006R GSTIN: 08AHQPK5006R1ZO

Delivery Address:

Pymt Mode: CREDIT

Transporter GANESH 08CLTPK4716M1ZD

Delivery Station: TUNGA

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	20.00	200.00	561.00	534.29	5	106,858.00
		Total	20	200		Total		106,858.00

Other Charges

Tin MAJDURI LABERCH

200.00 300.00

500.10 Other Charges **CGST TAX** 2,683.95 SGST TAX 2,683.95

Net Amount 112,726.00

Amount In Words Rupees One Lakh Twelve Thousand Seven Hundred Twenty Six 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%	107,358.00	2,683.95	2,683.95

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