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/24-25/2432 Dated 13/08/2024

IRN No 0e66e38662184f018563fb41c81ab478ff60948296fd39bcda6cd89f6b

236abc

ACK No 172415590389871 Date: 13/08/2024

Buyer

**BHARAT TRADERS - KOTA** 

MANDAPPAM MARKET, OLD DHAN MANDI,

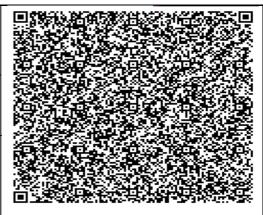
Kota, Rajasthan, 324006

Kota Pin: 324001 State: Rajasthan Code: 08 Vel

Phone:

GSTIN: 08AABPF9844J1ZG PAN No. AABPF9844J

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR-08ABSPA0836B1Z1

Vehicle No

Delivery Station: KOTA

Broker S.mama

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	40.00	715.00	680.95	5	27,238.00
Ì								
		Total	2	40		Total		27,238.00
<b>-</b>		iotai			Other Ch			80.10

**Other Charges** 

Tin MAJDURI LABERCH

40.00 40.00

Other Charges 80.10
CGST TAX 682.95
SGST TAX 682.95

Net Amount 28,684.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred Eighty Four 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%	27,318.00	682.95	682.95

## 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**