GST INVOICE Original

M.K.TRADERS 2024-25

H.o.77 Samurai Bhawan Deenanath Ji Ka Rasta Choti Chopar Jaipur-302001

Phone: 9799232409 FSSAI Lic.No.: 12222999000055

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/0285 Dated 09/04/2024

IRN No aa673446cde44d0303c6568b2557fa20a5e5964288972a9c0b9d4d82

fda16bfa

ACK No 172414768811824 Date: 09/04/2024

Buyer

DWARIKA PRASAD DINESH CHAND - BAYANA

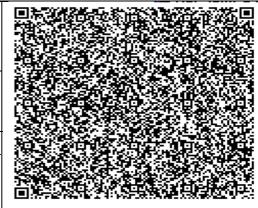
OLD SABJI MANDI, BAYANA, Bharatpur, Rajasthan, 321401

BAYANA Pin: 321401 State: Rajasthan Code: 08

Phone :

GSTIN: 08AEGPC6566H1ZE PAN No. AEGPC6566H

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI-08AAOFB1501B1Z3

Vehicle No

Delivery Station: BAYANA

Broker SHARWAN KUMAR RAM BABU (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS K1	08013210	5.00	50.00	490.00	466.67	5	23,333.50
		Total	5	50	Othor Ch	Total		23,333.50

Other Charges

Tin MAJDURI LABERCH

50.00 75.00

 Other Charges
 124.58

 CGST TAX
 586.46

 SGST TAX
 586.46

Net Amount 24,631.00

Amount In Words Rupees Twenty Four Thousand Six Hundred Thirty One 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%	23,458.50	586.46	586.46

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