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/24-25/3642 Dated 18/10/2024

IRN No 43af92004e8f838bfc3cb02d95270e1d5d063172dd48cf399be6d0948

5b523a9

ACK No 172416039096381 Date: 18/10/2024

Buyer

JANKI LAL PURUSHOTTAM GOYAL - BARAN

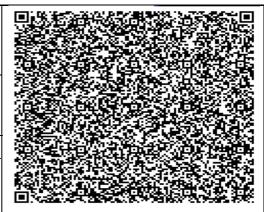
0 Kiran market, Ganpati Plaza, Kiran Market Road, Old Civil Line, Baran, Baran, Rajasthan,

BARAN Pin: 325205 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYGPG4815G1ZI PAN No. BYGPG4815G

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR KOTA TRANSPORT

SERVICE

Vehicle No

Delivery Station: BARAN

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W320	08013210	4.00	40.00	800.00	761.90	5	30,476.00
		Total	_	40		Total		20 476 00
		Total	4	40	Othor Ch	Total		30,476.00

Other Charges

Tin MAJDURI LABERCH

40.00 60.00

 Other Charges
 100.20

 CGST TAX
 764.40

 SGST TAX
 764.40

 Net Amount
 32,105.00

Amount In Words Rupees Thirty Two Thousand One Hundred Five 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%	30,576.00	764.40	764.40

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