Original **GST INVOICE** 

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/24-25/1949 Dated 06/07/2024

9f05e4992253eaf0349858272acbc52799aef82147c7654c4c4d69576 IRN No 0787973

ACK No 172415344973396 Date: 06/07/2024

Buyer

**PARAS GENRAL STORE BEGU** 

KATLA CHOWK, NEAR BUS STAND, SADAR BAZER, Chittorgarh, Rajasthan,

312023

**BEGU** 

Pin: **312023** State: Rajasthan Phone:

GSTIN:

**08AEAPJ0328Q1ZE** 

Delivery Address:

Pymt Mode: CREDIT

SHIV Transporter

SHAKTI08ABMPJ9384P1ZK

Vehicle No

Delivery Station: BEGU

Broker Sitaram Khndelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	20.00	675.00	642.86	5	12,857.20
		Total	1	20	O41 O1	Total		12,857.20

PAN No. AEAPJ0328Q

Code: 08

**Other Charges** 

MAJDURI LABERCH Tin

20.00 20.00 Other Charges 39.94 **CGST TAX** 322.43 SGST TAX 322.43

**Net Amount** 13,542.00

Amount In Words Rupees Thirteen Thousand Five Hundred Forty Two 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%	12,897.20	322.43	322.43

## **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