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/24-25/4354 Dated 19/11/2024

d004fce77bc103a2df6bb4652b7af573669f9fae9af3865f895dc4edba IRN No

641821

ACK No 172416254502542 Date: 19/11/2024

Buyer

PARAS ENTERPRISES - DEOLI

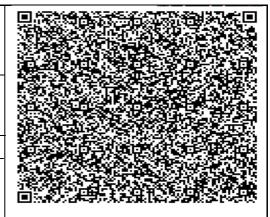
OPP. KRISHI UPAJ MANDI, NEHRU MARKET, Tonk, Rajasthan, 304804

Devli Pin: 304804 State: Rajasthan Code: 08

Phone:

PAN No. AFQPJ4778M GSTIN: 08AFQPJ4778M1ZI

Delivery Address:



CREDIT Pymt Mode:

AMAR Transporter

GOLDAN08ACWPK9061H1ZY

Vehicle No

Delivery Station: **DEVLI**

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	795.00	757.14	5	15,142.80
		Total	1	20		Total	·	15,142.80

Other Charges

MAJDURI LABERCH Tin

20.00 20.00 Other Charges 40.06 **CGST TAX** 379.57 SGST TAX 379.57 **Net Amount**

15,942.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Forty Two Only.

Our Bankers:

IDFC FIRST BANK: 10012792805

IFSC CODE: IDFB0040101

BRANCH: NAMAN CHAMBERS, MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	15,182.80	379.57	379.57

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