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/24-25/1352 Dated 03/06/2024

IRN No 2ff2b52e35ec21325e3f21c90c0cfad9db761c95d54af16d47f5d31c40

5f6477

ACK No 172415116198800 Date: 03/06/2024

Buyer

**SUNIL KUMAR MAYUR KUMAR-BAGU** 

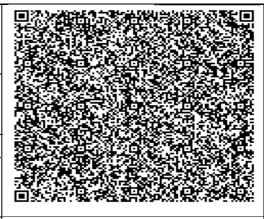
SABJI MANDI ROAD, BEGUN, Chittorgarh, Rajasthan, 312023

BAGU Pin: 312023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGQPJ9425N1ZK PAN No. AGQPJ9425N

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV

SHAKTI08ABMPJ9384P1ZK

Vehicle No

Delivery Station: BEGU

Eway Bill No. **761432917257** 

Broker RAJESH JI CHAPARWAL

1							Rate	
	CASHEW KERNELS S320	08013210	10.00	200.00	650.00	619.05	5	123,810.00
		Total	10	200	0:1 01	Total		123,810.00

Other Charges

Tin MAJDURI LABERCH

200.00 200.00

 Other Charges
 400.50

 CGST TAX
 3,105.25

 SGST TAX
 3,105.25

Net Amount 130,421.00

Amount In Words Rupees One Lakh Thirty Thousand Four Hundred Twenty 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%	124,210.00	3,105.25	3,105.25

## 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