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/24-25/3012 Dated 18/09/2024

IRN No 8f14c7eb88056e28c295195c15fa1ca7c99a04e99f063ea23b8040d34 5b9b9cc

ACK No 172415821849837 Date: 18/09/2024

Buyer

**Madan Lal Rajendra Prasad** 

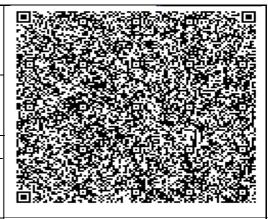
0, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001

Bharatpur Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Delivery Address :



Pymt Mode: CREDIT

Transporter KHANDELWAL08ABJPJ9433G2Z

F

Vehicle No

Delivery Station: BHARATPUR

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	3.00	30.00	700.00	666.67	5	20,000.10
		Total	3	30		Total	·	20,000.10

Other Charges

Tin MAJDURI LABERCH

30.00 45.00

 Other Charges
 75.14

 CGST TAX
 501.88

 SGST TAX
 501.88

Net Amount 21,079.00

Amount In Words Rupees Twenty One Thousand Seventy Nine 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%	20,075.10	501.88	501.88

## 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**