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/24-25/2685 Dated 31/08/2024

5569e606260436b108b546c4c87ab6ecd9d5e71727a836e1e657741 IRN No

cfc22ac9c

ACK No 172415696610673 Date: 31/08/2024

Buyer

PARAS GENRAL STORE BEGU

KATLA CHOWK, NEAR BUS STAND, SADAR

BAZER, Chittorgarh, Rajasthan,

312023

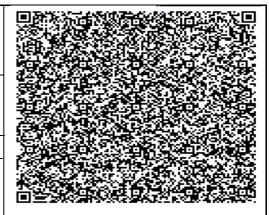
BEGU

Pin: **312023** State: Rajasthan

Phone: GSTIN: 08AEAPJ0328Q1ZE

PAN No. AEAPJ0328Q

Delivery Address:



CREDIT Pymt Mode:

SHIV Transporter

SHAKTI08ABMPJ9384P1ZK

Vehicle No

Delivery Station: BEGU

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	2.00	20.00	680.00	647.62	5	12,952.40
		Total	2	20	0:1 01	Total		12,952.40

Code: 08

Other Charges

MAJDURI LABERCH Tin

20.00 30.00 Other Charges 50.48 **CGST TAX** 325.06 SGST TAX 325.06

Net Amount 13,653.00

Amount In Words Rupees Thirteen Thousand Six Hundred Fifty Three 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%	13,002.40	325.06	325.06

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