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/24-25/4682 Dated 06/12/2024

IRN No 569d614b951836fc8d94a19ee12d0b54b641e63ec2b9eb539bea915

cf4984069

ACK No 172416378986349 Date: 06/12/2024

Buyer

**OM PRAKASH SHREE RAM -SADULPUR** 

MAIN MARKET, SADULPUR, CHURU,

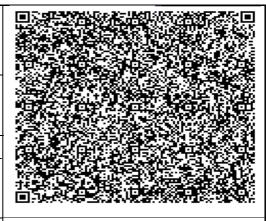
Churu, Rajasthan, 331023

SADULPUR Pin: 331023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPK0798A1ZF PAN No. AAVPK0798A

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ

ROADLINCE-08AAQFR8346A1ZY

Vehicle No

Delivery Station: SADULPUR

Eway Bill No. **741482924397** 

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FB	08013210	8.00	160.00	750.00		5	114,286.40
		Total	8	160	Other Ch	Total		114,286.40

Other Charges

Tin MAJDURI LABERCH

160.00 160.00

 Other Charges
 320.28

 CGST TAX
 2,865.16

 SGST TAX
 2,865.16

Net Amount 120,337.00

Amount In Words Rupees One Lakh Twenty Thousand Three Hundred Thirty Seven 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%	114,606.40	2,865.16	2,865.16

## 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