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/24-25/4685 Dated 07/12/2024

IRN No 006b2d8b06b21d494f23ee79d1421186d42afe49ec6452c4c25a22a2

5e4da4df

ACK No 172416382752572 Date: 07/12/2024

Buyer

PARAS TRADERS-BASWARA

SHOP NO 33A, BEHIND OLD BUS STAND,

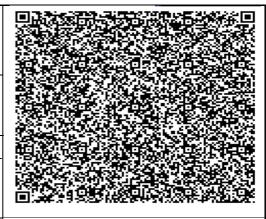
BANSWARA, Rajasthan, 327001

BASWARA Pin: 327001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUAPJ7202M1ZM PAN No. AUAPJ7202M

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station: BASWARA

Eway Bill No. **731483063922**

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW320	08013210	6.00	120.00	805.00	766.67	5	92,000.40
2	CASHEW KERNELS W300	08013210	6.00	120.00	825.00	785.71	5	94,285.20
3	CASHEW KERNELS SW240	08013210	2.00	40.00	820.00	780.95	5	31,238.00
		Total	14	280	Othor Ch	Total		217,523.60

Other Charges

Tin MAJDURI LABERCH

280.00 280.00

 Other Charges
 560.22

 CGST TAX
 5,452.09

 SGST TAX
 5,452.09

Net Amount 228,988.00

Amount In Words Rupees Two Lakh Twenty Eight Thousand Nine Hundred Eighty Eight 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%	218,083.60	5,452.09	5,452.09

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