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/24-25/2665 Dated 30/08/2024

IRN No 89c9d1b6b57e27de4085bf1f96a982029b446168f8f16241fc348b4e2

34ff05e

ACK No 172415690152663 Date: 30/08/2024

Buyer

**MADHOLAL PREM CHAND -ATRU** 

0, KHARLI GANJ, ATRU, Baran,

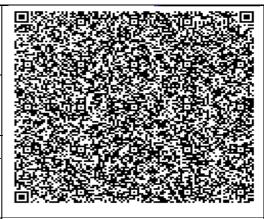
Rajasthan, 325218

ATRU Pin: 325218 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACOPA5927E1ZN PAN No. ACOPA5927E

Delivery Address:



Pymt Mode: CREDIT

Transporter RD-1JAI

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: ATRU

Eway Bill No. **761454744323** 

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	4.00	80.00	775.00	738.10	5	59,048.00
		Total	4	80		Total		59,048.00
Other Charges				Other Charges 159.60				

Other Charges

Tin MAJDURI LABERCH

80.00 80.00

 Other Charges
 159.60

 CGST TAX
 1,480.20

 SGST TAX
 1,480.20

Net Amount 62,168.00

Amount In Words Rupees Sixty Two Thousand One Hundred Sixty Eight Only.

Our Bankers:

IDFC FIRST BANK :10012792805 IFSC CODE : IDFB0040101 BRANCH:(C-SHEME)JAIPUR

HSN Cod	e Tax Description	on	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+	SGST 2.5%	59,208.00	1,480.20	1,480.20

## 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