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/24-25/1937 Dated 05/07/2024

IRN No

ACK No Date :

**PARAS TRADERS -SAGWARA** 

SAGWARA, Dungarpur, Rajasthan,

314025

**SAGWARA** 

Buyer

Pin: 314025 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08BBLPJ8994H1ZV PAN No. BBLPJ8994H

Delivery Address:

Broker RAJESH JI CHAPARWAL

Delivery Station: SAGWARA

**UDAIPUR** 

GOLDAN08AABCU1431D1ZU

Pymt Mode: CREDIT

Transporter

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DP20	08013210	20.00	200.00	680.00	647.62	5	129,524.00
2	CASHEW KERNELS SP	08013210	30.00	300.00	715.00	680.95	5	204,285.00
		Total	50	500		Total		333,809.00
Other Charges					Other Cl	narges	I	1,250.04

Other Charges

Tin MAJDURI LABERCH

500.00 750.00

 Other Charges
 1,250.04

 CGST TAX
 8,376.48

 SGST TAX
 8,376.48

Net Amount 351,812.00

Amount In Words Rupees Three Lakh Fifty One Thousand Eight Hundred Twelve 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%	335,059.00	8,376.48	8,376.48

## **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**