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/24-25/4451 Dated 23/11/2024

IRN No f7ccc860cd5db6ff60caafa497a3995369748ade7063f8e3e7a4150d7

5528150

ACK No 172416281896049 Date: 23/11/2024

Buyer

**HEMRAJ ASHOK KUMAR -BARA** 

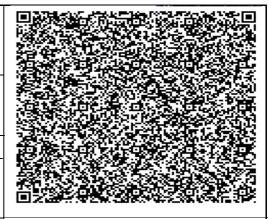
A1, BARA, RAJASTHAN

Pin: 325205 State: Rajasthan Code: 08

BARA
Phone:

GSTIN: **08ABZPB7969B1Z5** PAN No. **ABZPB7969B** 

Delivery Address:



Pymt Mode: CREDIT

Transporter RD-1JAI

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: BARAN

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH1	08013210	4.00	40.00	845.00	804.76	5	32,190.40
		Total	4	40		Total		32,190.40
	<del> </del>	1			011 01 100 00		100.00	

Other Charges

Tin MAJDURI LABERCH

40.00 60.00

 Other Charges
 100.08

 CGST TAX
 807.26

 SGST TAX
 807.26

Net Amount 33,905.00

Amount In Words Rupees Thirty Three Thousand Nine Hundred Five 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%	32,290.40	807.26	807.26

## 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