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/24-25/4617 Dated 03/12/2024

IRN No 50520c7b994ea9613a0e8530437e15196a75cb99317a0dcf18adfc9c

c1bc3771

ACK No 172416351168140 Date: 03/12/2024

Buyer

**BALJI MEGA MART - PAOTA**ANAND TOWER, GROUND FLOOR, MAIN
BUS STAND, NH-48, PAOTA, Jaipur,

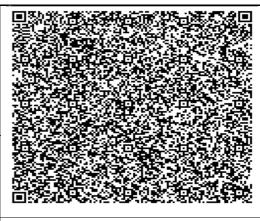
Rajasthan, 303106

PAWTA Pin: 303106 State: Rajasthan Code: 08

Phone:

GSTIN: 08CWCPS8551C1ZC PAN No. CWCPS8551C

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL-08AIZPB6906H1ZV

Vehicle No

Delivery Station: PAWTA

Eway Bill No. **771482010017** 

Broker GANESH JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW240	08013210	3.00	60.00	990.00	942.86	5	56,571.60
2	CASHEW KERNELS	08013210	3.00	60.00	875.00	833.33	5	49,999.80
		Total	6	120	0:1 01	Total		106,571.40

Other Charges

Tin MAJDURI LABERCH

120.00 120.00

 Other Charges
 240.02

 CGST TAX
 2,670.29

 SGST TAX
 2,670.29

Net Amount 112,152.00

Amount In Words Rupees One Lakh Twelve Thousand One Hundred Fifty Two 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%	106,811.40	2,670.29	2,670.29

## **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