**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 Code: 08 Pin: 302001 State: Rajasthan

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/3049 Dated 20/09/2024

8b9b24b1941ae85dfe5ae63cab237f63774b9421b0773086a572e751 IRN No

3077851f

ACK No Date: 172415833628820 20/09/2024

Buyer

**PARAS GENRAL STORE BEGU** 

KATLA CHOWK, NEAR BUS STAND, SADAR

08AEAPJ0328Q1ZE

BAZER, Chittorgarh, Rajasthan,

312023

Phone:

GSTIN:

**BEGU** 

Pin: **312023** 

State: Rajasthan

PAN No. AEAPJ0328Q

Delivery Address:

**CREDIT** Pymt Mode:

SHIV Transporter

SHAKTI08ABMPJ9384P1ZK

Vehicle No

Code: 08

Delivery Station: BEGU

Eway Bill No. **791459961900** 

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	765.00	728.57	5	72,857.00
		Total	10	100		Total		72,857.00
Other Charges					Other Ch	narges	I	249.64

**Other Charges** 

MAJDURI LABERCH Tin

100.00 150.00 Other Charges **CGST TAX** SGST TAX

1,827.68 1,827.68

**Net Amount** 76,762.00

Amount In Words Rupees Seventy Six Thousand Seven Hundred Sixty Two 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%	73,107.00	1,827.68	1,827.68

## **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