**GST INVOICE** Original

Pymt Mode: CREDIT

Delivery Station: BEGU

Eway Bill No. **761432917257** 

Transporter

SHIV

SHAKTI08ABMPJ9384P1ZK

## 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/24-25/1352 Dated 03/06/2024

IRN No

Buyer

ACK No Date:

**SUNIL KUMAR MAYUR KUMAR-BAGU** 

SABJI MANDI ROAD, BEGUN,

Chittorgarh, Rajasthan, 312023

**BAGU** Pin: **312023** State: Rajasthan Code: 08 Vehicle No

Phone:

PAN No. AGQPJ9425N GSTIN: 08AGQPJ9425N1ZK

Delivery Address: Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S320	08013210	10.00	200.00	650.00		5	123,810.00
		Total	10	200		Total		123,810.00
		iotai	10	200	Othor Cl			400.50

**Other Charges** 

MAJDURI LABERCH Tin

200.00 200.00 Other Charges 400.50 **CGST TAX** 3,105.25 SGST TAX 3,105.25

**Net Amount** 130,421.00

Amount In Words Rupees One Lakh Thirty Thousand Four Hundred Twenty One 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%	124,210.00	3,105.25	3,105.25

## **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