**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/24-25/4934 Dated 19/12/2024

IRN No

Buyer

ACK No Date:

**CHAGAN TRADING COMPANY -BAJJU** 

VILLAGE BAJJU, KOLAYAT, BIKANER,

Bikaner, Rajasthan, 334305

BAJJU Pin: **334305** State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: PAN No. AGLPG3470H 08AGLPG3470H1ZC

Delivery Address:

Pymt Mode: CREDIT

Transporter K.R.GOLDEN08ABSPA0900C2Z9

Delivery Station: BAJJU

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W240	08013210	10.00	120.00	745.00		5	85,142.40
		Total	10	120		Total		85,142.40
Other	her Charges			Other Charges 200.4			200.48	

Other Charges

MAJDURI LABERCH

200.00

**CGST TAX** 2,133.56 SGST TAX 2,133.56

**Net Amount** 89,610.00

Amount In Words Rupees Eighty Nine Thousand Six Hundred Ten 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%	85,342.40	2,133.56	2,133.56

## **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**