**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/24-25/1097 Dated 17/05/2024

IRN No

Buyer

ACK No Date:

HITESH KUMAR VINOD KUMAR-BANSUR

A-03 KRISHI MANDI, KRISHI UPAZ MANDI, BANSUR, Alwar, Rajasthan,

301402

**BANSUR** Pin: 301402 State: Rajasthan Code: 08 Vehicle No

Phone:

PAN No. AHDPA8813B GSTIN: 08AHDPA8813B1ZV

Delivery Address:

Pymt Mode: CREDIT

**KOTPUTLI** Transporter

GOODS08AKEPS0914M2ZV

Delivery Station: BANSUR

Broker SAHIL GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS R300	08013210	2.00	40.00	590.00	561.90	5	22,476.00
		Total	2	40		Total		22,476.00
	1	+	1	+				

**Other Charges** 

MAJDURI LABERCH Tin

20.00 30.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 23,652.00

Amount In Words Rupees Twenty Three Thousand Six Hundred Fifty 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%	22,526.00	563.15	563.15

## **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

49.70

563.15

563.15