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/24-25/3140 Dated 24/09/2024

89f65988368be484809b31f30db64b7f8535889e5384f087620156f0a IRN No

547f8d7

ACK No Date: 172415859948131 24/09/2024

Buyer

Madan Lal Raiendra Prasad

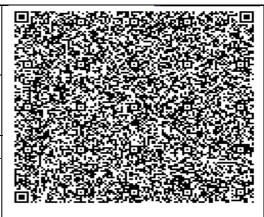
O, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001

Bharatpur Phone:

Pin: 321001 State: Rajasthan

PAN No. AKBPK7039G GSTIN: 08AKBPK7039G1Z6

Delivery Address:



CREDIT Pymt Mode:

KHANDELWAL08ABJPJ9433G2Z Transporter

Vehicle No

Delivery Station: BHARATPUR

Eway Bill No. 711461043135

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DS	08013210	5.00	100.00	860.00		5	81,905.00
		Total	5	100		Total		81,905.00

Code: 08

Other Charges

MAJDURI LABERCH Tin

100.00 100.00 Other Charges 199.74 **CGST TAX** 2,052.63 SGST TAX 2,052.63

Net Amount 86,210.00

Amount In Words Rupees Eighty Six Thousand Two Hundred Ten 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%	82,105.00	2,052.63	2,052.63

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