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/24-25/4542 Dated 28/11/2024

7b89088a28c87048731c17e77a21444ec7786970313f5285bcfc9eb9

84e5669d

ACK No 172416314980185 Date: 28/11/2024

Buyer

IRN No

CHANDMAL RAJENDRA KUMAR - NIMBAHERA

PIPAL CHOWK, NIMBAHERA, NIMBAHERA,

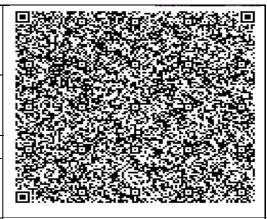
Chittorgarh, Rajasthan, 312601

Nimbara Pin: 312601 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADXPM6234C 08ADXPM6234C1ZA

Delivery Address:



Pymt Mode: CREDIT

BALAJI GOLDEN Transporter

08AADFB3262E1ZU

Vehicle No

Delivery Station: NIMBARA

Broker Sitaram Khndelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	20.00	790.00	752.38	5	15,047.60
		Total	1	20		Total		15,047.60
Other Charges						narges		40.02

Other Charges

MAJDURI LABERCH Tin

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

Net Amount 15,842.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Forty Two 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%	15,087.60	377.19	377.19

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

377.19

377.19