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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADMPK8381R1ZG Pan No: ADMPK8381R

Invoice No. MKT/24-25/4517 Dated 27/11/2024

IRN No 41820426ba808be2082ad2d24439e5c6632290dfb7f8bc4d7cc55944

e643c77b

ACK No 172416307101753 Date: 27/11/2024

Buyer

Nandlal Jagdish Prasad OLD MARKET, FATEHNAGAR, Udaipur,

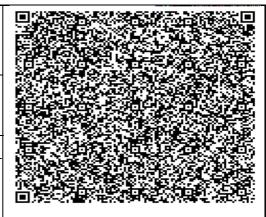
Rajasthan, 313205

Fatahnagar Pin: 313205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADFPA6661B1ZZ PAN No. ADFPA6661B

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

 $\hbox{Delivery Station}: \ \textbf{FATAHNAGAR}$ 

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS S240	08013210	1.00	20.00	850.00	809.52	5	16,190.40
		Total	1	20		Total		16,190.40

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

 Other Charges
 40.08

 CGST TAX
 405.76

 SGST TAX
 405.76

Net Amount 17,042.00

Amount In Words Rupees Seventeen Thousand 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%	16,230.40	405.76	405.76

## **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