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/24-25/0969 Dated 11/05/2024

e2b592b34ae6abda689e673892577f0b0a0d630396077b966a3a6efb IRN No

State: Rajasthan

PAN No. **AATPT5059R**

c39ad876

ACK No 172414972470451 Date: 11/05/2024

Buyer

BO& SONS BAGRU

LAXMINATH BAZAR, LINK ROAD KESAR PLAZA, BAGRU, Jaipur, Rajasthan,

303007

Phone:

BAGRU

Delivery Address:

Pin: **303007**

GSTIN: 08AATPT5059R1ZD

CREDIT Pymt Mode:

BAGRU Transporter GOLDEN-08AKSPC5159N1ZH

Vehicle No

Delivery Station: BAGRU

Eway Bill No. **711427293349**

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	580.00	552.38	5	55,238.00
		Total	10	100		Total		55,238.00
Other Charges						narges		249.60

Code: 08

Tin MAJDURI LABERCH

100.00 150.00 **CGST TAX** SGST TAX

Net Amount 58,262.00

Amount In Words Rupees Fifty Eight Thousand Two Hundred Sixty 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%	55,488.00	1,387.20	1,387.20

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

1,387.20

1,387.20