**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/24-25/3144 Dated 24/09/2024

ab8f456a3c259f2a745ab8b27a34c6298b360b3430cec28626e04b2e IRN No

152f0c31

ACK No 172415861700604 Date: 24/09/2024

Buyer

**BRIJMOHAN SUKHDEV PRASAD - BARAN** 

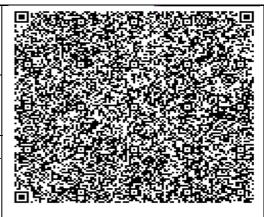
shiv temple near HP petrrol pump melkheri road, College Road, Priya Hospital, Gandhi Colony,

**Baran** Pin: 325205 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADHPK9406E 08ADHPK9406E1ZK

Delivery Address:



**CREDIT** Pymt Mode:

**RD-1JAI** Transporter

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: BARAN

Eway Bill No. **761461114931** 

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW2	08013210	6.00	120.00	710.00	676.19	5	81,142.80
		Total	6	120		Total		81,142.80
Other Charges						narges		240.06

**Other Charges** 

MAJDURI LABERCH Tin

120.00 120.00 Other Charges **CGST TAX** SGST TAX

2,034.57 2,034.57

**Net Amount** 85,452.00

Amount In Words Rupees Eighty Five Thousand Four 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%	81,382.80	2,034.57	2,034.57

## **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