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/24-25/3069 Dated 21/09/2024

IRN No

Buyer

ACK No Date:

GAPPULAL MAHAVEER PRASAD & COM.- NIWAI

PLOT NO 6, SHIVAJI PARK ROAD, Niwai, Tonk, Rajasthan, 304021

Delivery Address:

Pymt Mode: **CREDIT**Transporter **GOVIND TPT**

Delivery Station: NIWAI

-08KBNPS8677D1ZN

NIWAI Pin: 304021 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: **08ACMPJ4034H1ZM** PAN No. **ACMPJ4034H**

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS PW1	08013210	15.00	300.00	770.00		5 ·	219,999.00
								242 222 22
		Total	15	300	Othor Ch	Total		219,999.00

Other Charges

Tin MAJDURI LABERCH

300.00 300.00

 Other Charges
 600.04

 CGST TAX
 5,514.98

 SGST TAX
 5,514.98

Net Amount 231,629.00

Amount In Words Rupees Two Lakh Thirty One Thousand Six Hundred Twenty Nine 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%	220,599.00	5,514.98	5,514.98

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