**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/24-25/3538 Dated 14/10/2024

723ac21664c4c5eddfa249f38d6c70840d1cd1a7e88f32e7693535df8 IRN No

8f25f25

ACK No 172416011163801 Date: 14/10/2024

Buyer

**BRIJMOHAN SUKHDEV PRASAD - BARAN** 

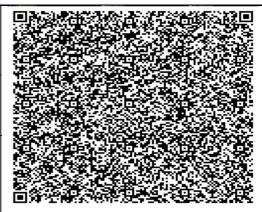
shiv temple near HP petrrol pump melkheri road, College Road, Priya Hospital, Gandhi Colony,

**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. **721468292296** 

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JH1	08013210	20.00	200.00	835.00	795.24	5	159,048.00
Other	Charges	Total	20	200	Other Ch	Total narges		159,048.00 499.60

**Other Charges** 

MAJDURI LABERCH Tin

200.00 300.00

499.60 **CGST TAX** 3,988.70 SGST TAX 3,988.70

**Net Amount** 167,525.00

Amount In Words Rupees One Lakh Sixty Seven Thousand Five Hundred Twenty Five 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%	159,548.00	3,988.70	3,988.70

## **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