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/24-25/1733 Dated 20/06/2024

IRN No 7d8de420c952a688163627035867415c465e891d77a4cb0d746b931

3b8d1ab1b

ACK No 172415231327192 Date: 20/06/2024

Buyer

SUGANCHAND MANGILAL-BYAWAR

7, TEJA CHOWK KHATI GALI, BEAWAR,

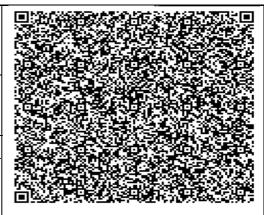
Ajmer, Rajasthan, 305901

BYAWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: 08AITPB7301C1ZK PAN No. AITPB7301C

Delivery Address:



Pymt Mode: CREDIT

Transporter SHREE RAMROAD

(08AMHPK0921F1ZD

Vehicle No

Delivery Station: BYAWAR

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS W180	08013210	1.00	20.00	1,600.00		5	30,476.20
		Total	1	20		Total		30,476.20
<del>                                     </del>	<u> </u>	1					00.00	

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

Other Charges 39.98
CGST TAX 762.91
SGST TAX 762.91

Net Amount 32,042.00

Amount In Words Rupees Thirty Two Thousand Forty 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%	30,516.20	762.91	762.91

## 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**