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/24-25/1861 Dated 28/06/2024

IRN No 54671fa72a5026ce5a21b92860d2298e822c94c4317bdc806bb13311 46559b6d

ACK No 172415281343858 Date: 28/06/2024

Buyer

## **ASHOK KUMAR MANOJ KUMAR -BASWARA**

Old bus stand, Rupali pan centre ki gali, Banswara, Banswara,

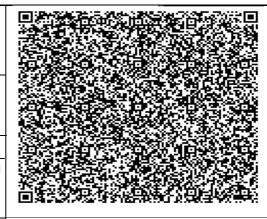
Rajasthan, 327001

BASWARA Pin: 327001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAKPJ6859Q1ZO PAN No. AAKPJ6859Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL. GOODS

08AHKPM8571D1Z1

Vehicle No

Delivery Station : BASWARA

Eway Bill No. **721439105879** 

Broker AMIT AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	10.00	100.00	635.00	604.76	5	60,476.00
		Total	10	100		Total		60,476.00
		1			Othor Ch	20100		240.70

Other Charges

Tin MAJDURI LABERCH

100.00 150.00

 Other Charges
 249.70

 CGST TAX
 1,518.15

 SGST TAX
 1,518.15

Net Amount 63,762.00

Amount In Words Rupees Sixty Three Thousand Seven 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%	60,726.00	1,518.15	1,518.15

## 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