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/24-25/2666 Dated 30/08/2024

IRN No 01a7fdda707e00d34630e641f63863a2f1adf6f170e75a6215e4d6aac

8c02e30

ACK No 172415690177802 Date: 30/08/2024

Buyer

MANISH KUMAR GAURAV KUMAR-BARA

SHAHBAD ROAD, BARAN, Baran,

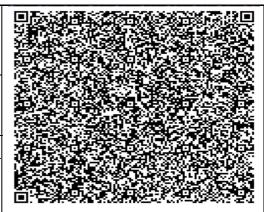
Rajasthan, 325205

BARA Pin: 325205 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHJPG1393C1ZK PAN No. AHJPG1393C

Delivery Address:



Pymt Mode: CREDIT

Transporter RD-1JAI

KOTACOR08ABUPJ0159N1Z1

Vehicle No

Delivery Station: BARAN

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS DW	08013210	2.00	40.00	775.00	738.10	5	29,524.00
2	CASHEW KERNELS SSW1	08013210	2.00	20.00	735.00	700.00	5	14,000.00
		Total	4	60		Total		43,524.00
	1		•		Othor Ch			120.20

Other Charges

Tin MAJDURI LABERCH

60.00 70.00

 Other Charges
 130.30

 CGST TAX
 1,091.35

 SGST TAX
 1,091.35

Net Amount 45,837.00

Amount In Words Rupees Forty Five Thousand Eight Hundred Thirty Seven 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%	43,654.00	1,091.35	1,091.35

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