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/24-25/1624 Dated 14/06/2024

166002a5de0ced28799529cb4e09ea649a37f62a2239744f0482b2de IRN No

State: Rajasthan

PAN No. AKBPK7039G

ef96f3ce

ACK No 172415194560485 Date: 14/06/2024

Buyer

GSTIN:

Madan Lal Raiendra Prasad

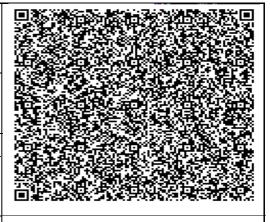
08AKBPK7039G1Z6

O, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001

Bharatpur

Pin: 321001 Phone:

Delivery Address:



CREDIT Pymt Mode:

KHANDELWAL08ABJPJ9433G2Z Transporter

Vehicle No

Delivery Station: BHARATPUR

Eway Bill No. 771435656590

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SP	08013210	15.00	300.00	720.00	685.71	5	205,713.00
	Charges	Total	15	300	Other Ch	Total		205,713.00

Code: 08

Other Charges

MAJDURI LABERCH Tin

300.00 300.00 Other Charges **CGST TAX** SGST TAX

Net Amount 216,629.00

Amount In Words Rupees Two Lakh Sixteen 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%	206,313.00	5,157.83	5,157.83

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

5,157.83

5,157.83