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/24-25/3946 Dated 04/11/2024

daca635f666d6993b9309ec8e77033a4631ee907ca9b9b88d4e7db3 IRN No

37301d989

ACK No 172416149108859 Date: 04/11/2024

Buyer

BAJRANG LAL RAJENDRA PRASAD - SARDARSHAR

MAIN MARKET, Churu, Rajasthan,

331403

SARDARSHAR Pin: **331403** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAZPC4352J 08AAZPC4352J1ZA

Delivery Address:

Pymt Mode: CREDIT

Transporter SARAN 09AIZPS7072H1Z9

Vehicle No

Delivery Station: SARDARSAHAR

Eway Bill No. 781474268528

Broker NITESH JI AGARWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS BUTTS	08013210	5.00	100.00	800.00		5	76,190.00
Other	Ohanna	Total	5	100	Other Cl	Total		76,190.00 200.50
Other	Charges				Other Ci			200.50

Tin MAJDURI LABERCH

100.00 100.00 **CGST TAX** SGST TAX

Net Amount 80,210.00

Amount In Words Rupees Eighty Thousand Two Hundred Ten 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%	76,390.00	1,909.75	1,909.75

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

1,909.75

1,909.75