GST INVOICE Original

Pymt Mode: CREDIT

Transporter

SHIV

Broker RAJESH JI CHAPARWAL

SHAKTI08ABMPJ9384P1ZK

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/24-25/2203 Dated 25/07/2024

IRN No

Buyer

BAGU

ACK No Date :

SUNIL KUMAR MAYUR KUMAR-BAGU

SABJI MANDI ROAD, BEGUN, Chittorgarh, Rajasthan, 312023

Pin: 312023 State: Rajasthan Code: 08 Vehicle No

Phone : Delivery Station : **BEGU**

GSTIN: 08AGQPJ9425N1ZK PAN No. AGQPJ9425N

Delivery Address :

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW360	08013210	4.00	80.00	720.00	685.71	5	54,856.80
		Total	4	80		Total		54,856.80

Other Charges

Tin MAJDURI LABERCH

80.00 80.00

 Other Charges
 160.36

 CGST TAX
 1,375.42

 SGST TAX
 1,375.42

Net Amount 57,768.00

Amount In Words Rupees Fifty Seven Thousand Seven Hundred Sixty Eight 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%	55,016.80	1,375.42	1,375.42

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