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/24-25/4795 Dated 12/12/2024

IRN No e87d385e941fbace76d90da12f69a5c6a6723f99c8a75cd783a2c1e8c

df34f2d

ACK No 172416419071832 Date: 12/12/2024

Buyer

MAKRANA MARKATING COMPANY-MAKRANA

PRAGYA COMPLEX,STATION ROAD, STATION ROAD, MAKRANA, Nagaur,

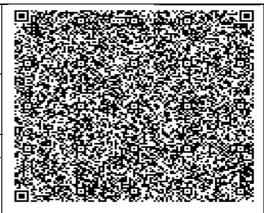
Rajasthan, 341505

MAKRANA Pin: 341505 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOXPA7463E1ZM PAN No. AOXPA7463E

Delivery Address:



Pymt Mode: CREDIT

Transporter SHREE RAM 08AMHPK0921F1ZD

Vehicle No

Delivery Station: MAKRANA

Broker LOHIYA JI JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS A210	08013210	2.00	24.00	1,120.00	1,066.67	5	25,600.08
		Total	2	24		Total		25,600.08
	<u> </u>				Othor Ch		I	70.02

Other Charges

Tin MAJDURI LABERCH

40.00 40.00

Other Charges 79.92 CGST TAX 642.00 SGST TAX 642.00

Net Amount 26,964.00

Amount In Words Rupees Twenty Six Thousand Nine Hundred Sixty Four Only.

Our Bankers:

**IDFC FIRST BANK :10012792805** 

IFSC CODE: IDFB0040101

**BRANCH: NAMAN CHAMBERS, MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	25,680.08	642.00	642.00

## 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**