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/24-25/3956 Dated 04/11/2024

IRN No

Buyer

ACK No Date :

BALJI MEGA MART - PAOTA

ANAND TOWER, GROUND FLOOR, MAIN BUS STAND, NH-48, PAOTA, Jaipur,

Rajasthan, 303106

Delivery Address:

PAWTA Pin: 303106 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08CWCPS8551C1ZC PAN No. CWCPS8551C

Broker GANESH JI KHANDELWAL

Delivery Station: PAWTA

Eway Bill No.

Transporter BANSAL-08AIZPB6906H1ZV

781474282544

Pymt Mode: CREDIT

Qty SNo. **HSN Code** Weight **Description Of Goods** STP Rate Amount Rate 5 760.00 101,333.40 140.00 723.81 **CASHEW KERNELS** 08013210 7.00 1 SP Total 140 Total 101,333.40 7

Other Charges

Tin MAJDURI LABERCH

140.00 140.00

Other Charges 279.92
CGST TAX 2,540.34
SGST TAX 2,540.34

Net Amount 106,694.00

Amount In Words Rupees One Lakh Six Thousand Six Hundred Ninety Four 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%	101,613.40	2,540.34	2,540.34

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