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/24-25/3756 Dated 23/10/2024

IRN No

Buyer

ACK No Date:

TEJMAL PREMCHAND -BUNDI

CHOMUKHA BAZAR, CHOMUKHA BAZAR, BUNDI, Bundi, Rajasthan, 323001

BUNDI Pin: 323001 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: PAN No. APYPM7042K 08APYPM7042K1Z3

Delivery Address:

Pymt Mode: CREDIT

Transporter PANKAJ. 08AGPPK4795D1ZY

Delivery Station: BUNDI

Broker RINKU JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS JK	08013210	13.00	130.00	830.00		5	102,762.40
		Total	13	130		Total		102,762.40

Other Charges

Tin MAJDURI LABERCH

130.00 195.00 Other Charges 325.22 **CGST TAX** 2,577.19 SGST TAX 2,577.19

Net Amount 108,242.00

Amount In Words Rupees One Lakh Eight Thousand Two Hundred Forty Two 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%	103,087.40	2,577.19	2,577.19

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