**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/24-25/3373 Dated 04/10/2024

18750c449a33ea42c182cc6e0c3ca6e0069cc6e647273942165bfc37 IRN No

e95d7bc7

ACK No 172415940541775 Date: 04/10/2024

Buyer

SHREE PARSHAVNATH TRADERS-PIRAWA

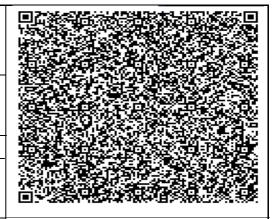
**BUS STAND PIRAWA** 

**PIDAWA** Pin: 326034 State: Rajasthan Code: 08

Phone:

PAN No. AUNPT9517E GSTIN: 08AUNPT9517E1Z2

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN 08AAHFL5121A1ZU

Vehicle No

Delivery Station: JHALAWAD

Broker RAJESH JI CHAPARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS SW210	08013210	3.00	30.00	930.00	885.71	5	26,571.30
		Total	3	30		Total		26,571.30
Other Charges						narges		75.38

MAJDURI LABERCH Tin

30.00 45.00 Other Charges **CGST TAX** SGST TAX

666.16 666.16

**Net Amount** 27,979.00

Amount In Words Rupees Twenty Seven Thousand Nine Hundred Seventy Nine 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%	26,646.30	666.16	666.16

## **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