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/24-25/5099 Dated 24/12/2024

IRN No 608d8d6caa29f3a28c5d2a658a4e193516d0aa8a7a7f6eeacaf4bd8c

2fdd5f35

ACK No 172416494328685 Date: 24/12/2024

Buyer

BALAJI TRADERS - DAUSA

NEAR SOUTH GATE, MANGANJ, DAUSA,

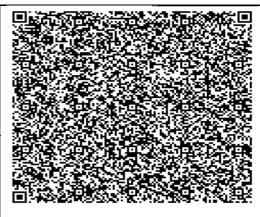
Dausa, Rajasthan, 303303

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone :

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.(DAUSA) 08AITPG9198C1Z0

Vehicle No

Delivery Station: DAUSA

Broker HARIOM JI GUPTA (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	20.00	820.00	780.95	5	15,619.00
	SP							
		Total	1	20	O41 O1	Total		15,619.00

Other Charges

Tin MAJDURI LABERCH

20.00 20.00

 Other Charges
 40.04

 CGST TAX
 391.48

 SGST TAX
 391.48

Net Amount 16,442.00

Amount In Words Rupees Sixteen Thousand Four Hundred Forty Two 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%	15,659.00	391.48	391.48

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