**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/24-25/2946 Dated 16/09/2024

> b7323bb2679fbb498eb6b785d310fb0e0274ffd8f47e68e2d27b1257d 5cb3010

ACK No 172415806394404 Date: 16/09/2024

Buyer

IRN No

## **BAFNA BROTHERS - FATEHNAGAR (NEW)**

Plot No 2, Ambesh Colony, Hirawas, Fatehnagar, Udaipur, Rajasthan,

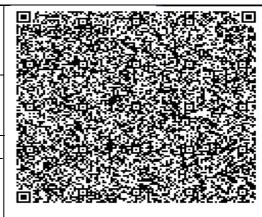
313205

**FATEHNAGAR** Pin: **313205** State: Rajasthan Code: 08

Phone:

PAN No. AAYPB9623Q GSTIN: 08AAYPB9623Q1ZQ

Delivery Address:



**CREDIT** Pymt Mode:

**KAMAL. GOODS** Transporter

08AHKPM8571D1Z1

Vehicle No

Delivery Station: FATEHNAGAR

Eway Bill No. 731458868716

Broker

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | GST<br>Rate | Amount    |
|---------------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1             | CASHEW KERNELS       | 08013210 | 5.00 | 100.00 | 760.00   | 723.81 | 5           | 72,381.00 |
|               |                      |          |      |        |          |        |             |           |
|               |                      |          |      |        |          |        |             |           |
|               |                      |          |      |        |          |        |             |           |
|               |                      |          |      |        |          |        |             |           |
|               |                      |          |      |        |          |        |             |           |
|               |                      |          |      |        |          |        |             |           |
|               |                      |          |      |        |          |        |             |           |
|               |                      |          |      |        |          |        |             |           |
|               |                      |          |      |        |          |        |             |           |
|               |                      |          |      |        |          |        |             |           |
|               |                      |          |      |        |          |        |             |           |
|               |                      | Total    | 5    | 100    |          | Total  |             | 72,381.00 |
| Other Charges |                      |          |      |        | Other Ch | narges |             | 199.94    |

**Other Charges** 

MAJDURI LABERCH Tin

100.00 100.00 Other Charges **CGST TAX** SGST TAX

1,814.53 1,814.53

**Net Amount** 76,210.00

Amount In Words Rupees Seventy Six Thousand Two Hundred Ten Only.

Our Bankers:

**IDFC FIRST BANK: 10012792805** IFSC CODE: IDFB0040101 **BRANCH:(C-SHEME)JAIPUR** 

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 72,581.00           | 1,814.53      | 1,814.53      |

## **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