**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/24-25/1261 Dated 28/05/2024

IRN No

Buyer

ACK No Date:

**SURESH CHAND SUNIL KUMAR - NIWAI** 

PLOT NO- 11,KRISHI UPAJ MANDI SAMITI KE GATE NO -2 KE SAMNE,

JHILAI ROAD, Niwai, Tonk,

**NIWAI** Pin: 304021 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08ABHPJ5373M1Z6 PAN No. **ABHPJ5373M** 

Delivery Address:

Pymt Mode: CREDIT

Transporter SHIVRAJ. 08AFQPJ4771C1ZA

Delivery Station: NIWAI

Broker PRADEEP JI KHANDELWAL (DL)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS FW	08013210	5.00	50.00	600.00	571.43	5	28,571.50
		Total	5	50		Total		28,571.50
Other	Other Charges					narges	I .	124.68

**Other Charges** 

MAJDURI LABERCH Tin

50.00 75.00 **CGST TAX** 717.41 SGST TAX 717.41

**Net Amount** 30,131.00

Amount In Words Rupees Thirty Thousand One Hundred Thirty One 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%	28,696.50	717.41	717.41

## **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